On motion of **M.,** seconded by **M.,** the following resolution was offered:

**RESOLUTION NO.**

A resolution accepting the lowest responsible bid of Moon’s Towing Service, Inc., under Bid Proposal No. 50-00122225, for a two (2) year contract for wrecker service for the East and West Banks of Jefferson Parish at the bid tabulation price of $22,355.75. Maximum expenditures for this contract will not exceed $125,000.00 and compensation should not exceed this amount by a factor of more than 10% without an amendment to the contract authorized by resolution of the Parish Council. (Parishwide)

**WHEREAS,** the current contract with Rudy Smith Service, Inc., during the

period from 08/19/16 to present, the expenditures have totaled $61,000.00; and

**WHEREAS,** a maximum expenditure not to exceed $125,000.00 for the two years, will insure that the Department of Central Garage has sufficient funding to cover wrecker service for the East and West Banks of Jefferson Parish.

**NOW, THEREFORE, BE IT RESOLVED**, by the Jefferson Parish Council of Jefferson Parish, Louisiana, acting as governing authority of the Department of Central Garage of said Parish:

**SECTION 1:** That the lowest responsible bid of Moon’s Towing Service, Inc., under Bid Proposal No. 50-122225, for a two (2) year contract for wrecker services for the East and West Banks of Jefferson Parish, at the bid tabulation price of $22,355.75, be and is hereby accepted.

**SECTION 2:** That the Chairwoman of the Jefferson Parish Council, or in his absence, the Vice-Chairman, be and is hereby authorized to sign a contract and/or purchase order with the above mentioned bidder, which contract and/or purchase order shall include the bid proposal and specifications for said two (2) year contract for wrecker service and compensation should not exceed this amount by a factor of more than 10% without an amendment to the contract authorized by resolution of the Parish Council (the term of this contract will be from 08/19/2018 through 08/18/2020) for the East and West Banks of Jefferson Parish as part of the contract and/or purchase order documents.

**SECTION 3:** That the costs of the above is to be charged to Budget Account No. 63500-3962-7434.1 of the Department of Central Garage. Account Name: Contracted Repair and Maintenance – Vehicles (Central Garage Repairs).

**SECTION 4:** That this contract/purchase order will not exceed a maximum of $125,000.00 for the two (2) years, without further approval by the Jefferson Parish Council in the form of a resolution duly adopted.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:

**YEAS: NAYS: ABSENT:**

The resolution was declared to be adopted on this the **25th day of April, 2018.**