



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name BERNHARD MCC, LLC
Mailing Address 3001 17th Street
 METAIRIE, LA 70002
Phone Number (504) 833-8291
Fax Number (504) 831-4760
Email Address joneill@bernhardmcc.com
Website http://null

Active Licenses

License Number 62805
Type Commercial License
Status LICENSED
Effective 01/22/2020
Expiration 01/21/2023
First Issued 01/21/2016

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Charles Arend Visser	ALL
BUILDING CONSTRUCTION	Philip Garcia Jr.	ALL
BUILDING CONSTRUCTION	Thomas Wayne Boudreaux	ALL
BUILDING CONSTRUCTION	William F. Bernhard III	ALL
BUSINESS AND LAW	Charles Arend Visser	ALL
BUSINESS AND LAW	Philip Garcia Jr.	ALL
BUSINESS AND LAW	William F. Bernhard III	ALL
ELECTRICAL WORK (STATEWIDE)	Thomas Wayne Boudreaux	ALL
HEAVY CONSTRUCTION	Charles Arend Visser	ALL
HEAVY CONSTRUCTION	Philip Garcia Jr.	ALL
HEAVY CONSTRUCTION	Thomas Wayne Boudreaux	ALL
MECHANICAL WORK (STATEWIDE)	Charles Arend Visser	ALL
MECHANICAL WORK (STATEWIDE)	Philip Garcia Jr.	ALL
MECHANICAL WORK (STATEWIDE)	Thomas Wayne Boudreaux	ALL
MECHANICAL WORK (STATEWIDE)	William F. Bernhard III	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Charles Arend Visser	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Philip Garcia Jr.	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Thomas Wayne Boudreaux	ALL
PLUMBING (STATEWIDE)	Daryl Anthony Gaudet	ALL
SPECIALTY: INSTALL REPAIR OR CLOSE UNDERGROUND STORAGE TANKS	Philip Garcia Jr.	ALL
SPECIALTY: INSTALL REPAIR OR CLOSE UNDERGROUND STORAGE TANKS	Thomas Wayne Boudreaux	ALL
SPECIALTY: SECURITY	Thomas Wayne Boudreaux	ALL
SPECIALTY: SOLAR ENERGY EQUIPMENT	Charles Arend Visser	ALL
SPECIALTY: SOLAR ENERGY EQUIPMENT	Philip Garcia Jr.	ALL
SPECIALTY: TELECOMMUNICATIONS	Thomas Wayne Boudreaux	ALL

DATE: 6/01/2020

BID NO.: 50-00130769

Page: 5

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

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) 62805

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Bernhard MCC, LLC

ADDRESS: 3001 17th Street

CITY, STATE: Metairie, Louisiana ZIP: 70002

TELEPHONE: (504) 833-8291 FAX: (504) 831-4760

EMAIL ADDRESS: codgen@bernhardmcc.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 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: \$ _____

AUTHORIZED
SIGNATURE: Gregg Wells

TITLE: Senior Vice President

Gregg Wells

Printed Name

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

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

DATE: 6/01/2020

BID NO.: 50-00130769

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	184.00	HR	TWO YEAR CONTRACT FOR LABOR, MATERIALS & EQUIP NECESSARY TO PERFORM INSPECTIONS, TROUBLESHOOTING & REPAIR ON WATER HEATER & BOILER SYSTEMS, ALSO LABOR RATE FOR REPLACEMENT FOR JEFF PARISH GENERAL SERV		
			0010 - NORMAL HOURLY RATE PER TECHNICIAN 7:00 AM TO 5:00 PM MONDAY THRU FRIDAY (EXCLUDING HOLIDAYS)	\$89. ⁰⁰	\$16,376. ⁰⁰
2	1.00	HR	0020 - NORMAL HOURLY RATE PER HELPER 7:00 AM TO 5:00 PM MONDAY THRU FRIDAY (EXCLUDING HOLIDAYS)	\$74. ⁰⁰	74. ⁰⁰
3	1.00	HR	0030 - BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM MONDAY THRU THURSDAY AND 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY PER TECHNICIAN	\$120. ⁰⁰	\$120. ⁰⁰
4	1.00	HR	0040 - BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM MONDAY THRU THURSDAY AND 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY PER HELPER	\$99. ⁰⁰	\$99. ⁰⁰
5	1.00	HR	0050 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED) PER TECHNICIAN	\$120. ⁰⁰	\$120. ⁰⁰
6	1.00	HR	0060 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED) PER HELPER	\$99. ⁰⁰	\$99. ⁰⁰
7	1.00	HR	0070 - HOLIDAY RATE PER TECHNICIAN 12:00 AM TO 11:59 PM (PROVIDE A LIST OF YOUR COMPANY HOLIDAYS PER CALENDAR YEAR)	\$120. ⁰⁰	\$120. ⁰⁰

DATE: 6/01/2020

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 7

BID NO.: 50-00130769

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	1.00	HR	0080 - HOLIDAY RATE PER HELPER 12:00 AM TO 11:59 PM (PROVIDE A LIST OF YOUR COMPANY HOLIDAYS PER CALENDAR YEAR)	\$99.00	\$99.00
9	1.00	HR	0090 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 200,000 (BTU'S) TO 500,000 (BTU'S)	\$89.00	\$89.00
10	1.00	HR	0100 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 500,001 (BTU'S) TO 1,000,000 (BTU'S)	\$89.00	\$89.00
11	1.00	HR	0110 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 1,000,001 (BTU'S) TO 2,000,000 (BTU'S)	\$89.00	\$89.00
12	1.00	HR	0120 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 2,000,001 (BTU'S) TO 3,000,000 (BTU'S)	\$89.00	\$89.00
13	1.00	HR	0130 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 3,000,001 (BTU'S) TO 4,000,000 (BTU'S)	\$89.00	\$89.00
14	1.00	HR	0140 - PROVIDE A COST TO INSPECT WATER TUBE BOILERS 4,000,001 (BTU'S) TO 5,000,000 (BTU'S)	\$89.00	\$89.00
15	1.00	EA	0150 - PARTS/MATERIALS THIS IS A NON-BIDABLE ITEM. THIS ITEM IS FOR PARTS/MATERIALS NEEDED TO COMPLETE A REPAIR UP TO \$5,000.00 PER JOB, PER THE ATTACHED SPECIFICATIONS, WITH THE APPROVAL FROM THE REQUESTING DEPARTMENT.		

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: _____
Gregg Wells, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Senior Vice President of Bernhard MCC, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-10769, 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 X

there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

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.

Gregg Wells

Signature of Affiant

Gregg Wells

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 30th DAY OF June, 20 20.

Jennifer A. O'Neill

Notary Public

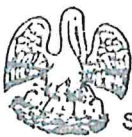
Jennifer A. O'Neill

Printed Name of Notary

161800

Notary/Bar Roll Number

My commission expires At death.



JENNIFER A. O'NEILL
Notary Public
Notary ID No. 161800
St. Tammany Parish, Louisiana

Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name: MS. JENNIFER A. O'NEILL
Address: 3001 17TH ST.
METAIRIE, LA 70002
Phone: (504) 833-8291
Phone 2: (201) 788-2534
Notary ID Number: 161800
Parish: ST. TAMMANY with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 01/27/2020
Oath Date: 01/14/2020
Surety Expiration Date: 01/25/2025
Annual Report Current: Yes

Notary Events

Name Change Previous Name: JENNIFER O'NEILL Previous Commission Date: Unknown
Pre-Assessment Registration Date: 09/04/2019 -

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)



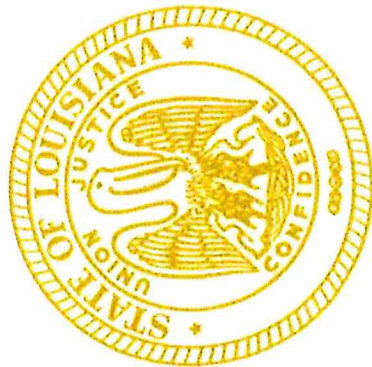
State Licensing Board for Contractors

This is to Certify that:

BERNHARD MCC, LLC
3001 17th Street
Metairie, LA 70002

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; ELECTRICAL WORK (STATEWIDE); HEAVY CONSTRUCTION; MECHANICAL WORK (STATEWIDE); MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; PLUMBING (STATEWIDE); SPECIALTY: INSTALL REPAIR OR CLOSE UNDERGROUND STORAGE TANKS; SPECIALTY: SOLAR ENERGY EQUIPMENT



Expiration Date: January 21, 2023

License No: 62805

Witness our hand and seal of the Board dated,
Baton Rouge, LA 22nd day of January 2020

Will S. McC

Director

Lee Mallett

Chairman

Andy Duvall

Treasurer

This License Is Not Transferrable

Louisiana Office of State Fire Marshal
Boiler Inspection Section
License to Install, Move, and Reinstall Boiler

Date Issued: 01/31/2020
Date Expires: 01/31/2021

License Number: 13

This is to certify that the below named licensee has duly qualified for and is hereby granted a License to Install, Move and Reinstall Power Boilers, Steam Heating Boilers, and Hot Water Heating Boilers pursuant to R.S. 23:543 and R.S. 23:544 of the Louisiana Boiler Inspection Law, Rules and Regulations.

License Issued To: BERNHARD MCC, LLC
Mailing Address: P O BOX 7460
METAIRIE, LA 70010

Physical Location: 3001 SEVENTEETH ST.
METAIRIE, LA 70002

*This license is not transferrable and may be revoked or suspended with cause.
Display License in a conspicuous place at location.*

Total Fees Paid: \$75.00



**WRITTEN CONSENT OF THE SOLE MEMBER OF
BERNHARD MCC, LLC**

Effective September 18, 2018

The undersigned, being the sole member of Bernhard MCC, LLC, a Delaware limited liability company (the "*Company*"), does hereby waive any and all requirements for calling, giving notice of, and holding a special meeting, and in lieu of such meeting, does hereby consent to, approve of and adopt the following resolutions by execution of this written consent (this "*Consent*");

WHEREAS, the Company desires to:

- (a) authorize certain employees to execute contracts for construction, vendor agreements, bid documents, leases, and other corporate documents on behalf of the Company in the ordinary course of business up to a maximum amount of Twenty-Five Million Dollars (\$25,000,000.00); and
- (b) authorize certain corporate officers of the Company and Bernhard, LLC, the parent of the Company, to execute contracts for construction, vendor agreements, bid documents, leases, and other corporate documents on behalf of the Company in the ordinary course of business in excess of One Hundred Million Dollars (\$100,000,000.00).

NOW, THEREFORE, BE IT RESOLVED, that the sole member authorizes and approves the transactions set forth in the foregoing recitals;

FURTHER RESOLVED, that *Philip Garcia, Jr., Barry Bernhard, Michael T. Durham, Travis Bernhard, Greg Wells, Juno Guedry, Dwayne Broussard, Kenneth Bernhard, Jr., and Steve Maraist* are each individually and severally authorized, empowered, and directed to execute any and all contracts for construction, vendor agreements, bid documents, leases, and other corporate documents on behalf of the Company in the ordinary course of business up to a maximum amount of *Twenty-Five Million Dollars (\$25,000,000.00)*;

FURTHER RESOLVED, that *Philip Catanzaro and William E. Tinsley* are each individually and severally authorized, empowered, and directed to execute any and all contracts for construction, vendor agreements, bid documents, leases, and other corporate documents on behalf of the Company in the ordinary course of business up to a maximum amount of *One Hundred Million Dollars (\$100,000,000.00)*;

FURTHER RESOLVED, that any and all contracts for construction, vendor agreements, bid documents, leases, and other corporate documents executed on behalf of the Company pursuant to this resolution are hereby ratified and approved by the Sole Member;

FURTHER RESOLVED, that this Consent may be executed in any number of counterparts, each of which shall constitute an original and all of which together shall constitute one action. Any copy, facsimile, or other reliable reproduction of this action may be substituted or used in lieu of the original writing for any and all purposes for which the original writing could be used, provided such copy, facsimile, or other reproduction be a complete reproduction of the original writing.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2019

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

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

PRODUCER BXS Insurance 4041 Essen Lane, Suite 400 Baton Rouge LA 70809		CONTACT NAME: sharon.elgin@bxsi.com PHONE (A/C, No, Ext): 225-336-3200 E-MAIL: ADDRESS:		FAX (A/C, No): 225-336-4536
INSURED Bernhard MCC, LLC PO Box 7460 Metairie LA 70010		INSURER(S) AFFORDING COVERAGE		NAIC #
BERNMCC-01		INSURER A: Travelers Indemnity Company		25658
		INSURER B: Travelers Indemnity Company of CT		25682
		INSURER C: Starr Indemnity & Liability Company		38318
		INSURER D: Travelers Property Casualty Co of America		25674
		INSURER E: Underwriters at Lloyd's London		32727
		INSURER F: XL Specialty Insurance Company		37885

COVERAGES

CERTIFICATE NUMBER: 798974882

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	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"/> Contractual Liab <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			VTC2KCO5468B48519	7/1/2019	7/1/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			VTC2ECAP5468B49719	7/1/2019	7/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			1000585884191	7/1/2019	7/1/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
D	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 N	N/A	UB1N3954721925K	7/1/2019	7/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER Includes USL&H E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E F	Professional/Pollution Leased/Rented			CPP1003019 UM00061241MA19A	7/1/2019 2/1/2019	7/1/2020 2/1/2020	\$10,000,000 Occ \$750,000 Per Item \$10,000,000 Agg \$2,500,000 Limit

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

Certificate holder is included as Additional Insured when required by written contract for both Ongoing and Completed Operations on the General Liability policy, as per endorsement # CG D6 04, edition 08/13; Automobile Policy as per endorsement # CA T4 74, edition 02/15. Excess Policy follows form of underlying General Liability, Automobile and Employer's s Liability (Workers Comp) policies pursuant to and subject to the policy term, definitions, endorsements and exclusions. Certificate Holder is included as Additional Insured when required by written contract as respects to the Pollution Policy, pursuant to and subject to the policy terms, definitions, conditions and exclusions. Waiver of Subrogation when required by written contract applies to Certificate Holder, as respects to the General Liability, Automobile, Excess Liability, Professional Liability and Workers Compensation policies, pursuant to and subject to the policy terms, definitions, conditions and exclusions. General Liability, Automobile and Excess Liability policies are Primary and Noncontributory. All policies have 30 Day Notice of Cancellation to Certificate Holder when required by written contract. Certificate Holder is considered an Alternate Employer when required by written contract with respects to Workers Comp. Equipment valuation for Leased/Rented is legal liability but no more than replacement cost.

CERTIFICATE HOLDER**CANCELLATION**

SAMPLE

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

600 North Street, Baton Rouge, 70802 (225) 765-2301 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name CORPORATE MECHANICAL CONTRACTORS, INC.
Mailing Address 7070 Exchequer Dr.
BATON ROUGE, LA 70809
Phone Number (225) 925-5236
Fax Number (225) 925-5083
Email Address paul.gosserand@callcmc.com
Website http://www.callcmc.com

Active Licenses

License Number 11398
Type Commercial License
Status LICENSED
Effective 11/05/2018
Expiration 11/04/2021
First Issued 11/04/1977

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Alvin J. LaPorte Sr	ALL
BUSINESS AND LAW	Alvin J. LaPorte Sr	ALL
BUSINESS AND LAW	Alvin John LaPorte Jr.	ALL
BUSINESS AND LAW	Ellis Paul Gosserand	ALL
MECHANICAL WORK (STATEWIDE)	Alvin J. LaPorte Sr	ALL
MECHANICAL WORK (STATEWIDE)	Alvin John LaPorte Jr.	ALL
MECHANICAL WORK (STATEWIDE)	Ellis Paul Gosserand	ALL

LA Lic #11398



Bid Number 50 - 130769

TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT NECESSARY TO PERFORM INSPECTIONS, TROUBLESHOOTING & REPAIR ON WATER HEATERS & BOILER SYSTEMS, ALSO A LABOR RATE FOR REPLACEMENT FOR JEFFERSON PARISH GENERAL SERVICE.

JUNE 30, 2020 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 in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

TWO YEAR CONTRACT TO INSPECT AND REPAIR WATER HEATING SYSTEMS AND BOILERS

Section 1.0 – Site Visits:

All prospective bidders can schedule a site visit by contacting Chris Frazier with the Department of General Services at 504-364-2675 between the hours of 8:00 a.m. to 2:00 p.m. Monday Thru Friday.

Section 2.0 - Scope:

We extend this bid to provide labor, materials, delivery, equipment and all other incidentals necessary to provide the following for the Department of General Services:

- Two (2) year contract to perform inspections of various types of water heating and boiler systems.
- Provide a labor only rate for use on an as needed basis to troubleshoot, repair, and replace water heating and boiler systems for the Department of General Services.

Section 3.0 – Licenses: Both 3.1 and 3.2 are required.

A copy of all licenses listed below shall be submitted with bid submission. Failure to submit this information with bid submission will deem the bid non-responsive.

3.1 License(s) issued by the Louisiana State Licensing Board for Contractors:

- Mechanical Statewide

NOTE- Louisiana State Contractors License number shall be on the outside of the bid envelope. Additionally if submitting the bid electronically, then 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.

And a

3.2 License issued by the Louisiana State Fire Marshal's Office:

- BOILER INSPECTION LAW STATE OF LOUISIANA OFFICE OF STATE FIRE MARSHAL
LOUISIANA REVISED STATUTES OF 1950 TITLE 23, CHAPTER 5, PART III. REGULATING
AFFECTING BOILERS OUTSIDE NEW ORLEANS:
- 543. Installation, moving or reinstallation of power boilers, steam heating, or hot water boilers, licensing; examination; fees.
 - A. Every person, firm, or corporation engaged in the installation, moving, or reinstallation of power boilers, steam heating, or hot water heating boilers,

in this state, shall be licensed by the assistant secretary to perform such work. Each such person, firm, or corporation shall be required to have a single license and shall not be required to license individual employees.

Section 4.0 – Bid Specifications:

Annual Boiler and Water Heater Inspections

- All inspections shall be performed according to the following codes:
 - American Society of Mechanical Engineers International Code for Boilers and Pressure Vessels 2019 or latest revision.
 - Jefferson Parish Inspection and Code- All codes covering boilers and water heaters 2019 or latest revision.
 - Louisiana State Fire Marshall's office- All codes covering boilers and water heaters 2019 or latest revision.
- The Jefferson Parish Department of General Services Water Heating Equipment Inspection Form, listed in Attachment "A" of these specifications, shall be completed for each water heater or boiler inspected.
- A copy of the Jefferson Parish Department of General Services Water Heating Equipment Inspection Form is attached to these specifications.
- The completed Jefferson Parish Department of General Services Water Heating Equipment Inspection Form must be presented to the owner's representative at completion of all inspections.
- Within five days of the completion of each inspection a typed Jefferson Parish Department of General Services Water Heating Equipment Inspection Form must be submitted to the Jefferson Parish representative who provided the purchase order for the inspection.
- Provide a quote listing materials and labor to repair all deficiencies found during the inspection. The quote shall be provided to the Jefferson Parish representative requesting work.

Section 5.0 Labor only for the troubleshooting, repairing, and replacement of water heating and boiler systems:

- Labor, materials, transportation, supervisions, and equipment necessary for a two (2) year labor only contract to troubleshoot, repair, and replace existing water heating and boiler systems.
- Troubleshooting, replacement and repairing of equipment shall only be performed by a lead technician. The use of a "helper" will only be allowed upon approval from a General Services representative.
- All work shall be provided on an "as-needed" basis. There is no guarantee as to the amount of work given throughout this contract.
- There shall be no minimum call-out, work, service, etc. time in terms of hours charged under the terms of this contract.
- Time charged to contract shall be from the time personnel arrives on site to time personnel leaves the site.
- Hourly pricing for a technician and for a helper shall include the following:
 - Labor for troubleshooting
 - Labor for repair work
 - Labor for installation
 - Incidental equipment needed to perform troubleshooting and repairs
 - Tools needed to perform troubleshooting and repairs
 - Transportation/Travel time to and from work site and for picking up parts, tools, equipment, etc.
 - License(s) required to perform this type of work
- Technicians arriving to the work site to perform services shall verify start time by meeting with an owner's representative and sign in on an owner provided log book.
NOTE- Failure to sign in with a parish representative may be cause for non-payment of invoice for services.
- Upon completion of work for the day started, technicians shall verify end time by meeting with an owner's representative and sign out on an owner provided log book.
NOTE- Failure to sign out with a parish representative may be cause for non-payment of invoice for services.
- Bidder must receive a reference number from the requesting department prior to any work being performed. If the successful bidder proceeds without a reference number issued by the department the bidder might not be compensated for his labor and parts.
- In case of excessive downtime Jefferson Parish may provide an additional purchase order, not to exceed \$5,000.00, to the successful bidder to obtain necessary part(s) to complete the repair work. Jefferson Parish will not allow any mark-up of wholesale or dealers invoice cost.

Section 5.1 Labor only rate to troubleshoot, repair and replacement water heating and boiler systems.

The blow chart indicates normal, weekend and before/after hours. These times are to be used for pricing according to the times identified.

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
12:00 AM							
1:00							
2:00							
3:00							
4:00							
5:00							
6:00							
7:00							
8:00							
9:00							
10:00							
11:00							
12:00 PM							
1:00							
2:00							
3:00							
4:00							
5:00							
6:00							
7:00							
8:00							
9:00							
10:00							
11:00							

WEEK END WORK HOURS
 BEFORE/AFTER WORK HOURS
 NORMAL WORK HOURS

Section 6.0 – Response Time:

Bidder must respond within four (4) hours on non-emergency calls and within two (2) hours for emergency calls. If the bidder fails to respond to the location, Jefferson Parish shall reserve the right to cancel this contract.

Section 7.0 – Cleaning Area and Safety:

Job site must be clean and free of all litter and debris caused by this work daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Storage of flammable materials will not be permitted on the premises. All flammable materials must be removed from the job site daily. Precautions must be exercised at all times to safeguard the welfare and safety of the general public, employees of Jefferson Parish and other Parish officials.

Section 8.0 - Hours of Work:

- Inspection work shall be performed during normal working hours Monday thru Friday 7:00 a.m. – 4:00 p.m.
- Maintenance and repair work shall be scheduled on an as needed basis.

Section 9.0 – Permits:

The successful bidder shall obtain any and all permits and applications required by the Jefferson Parish Department of Inspection and Code Enforcement, City of Gretna (if applicable), Louisiana State Fire Marshall and Louisiana State Board of Contractors. The successful bidder shall also be responsible for payment of these permits and applications. All permits must be obtained prior to the start of the project.

Section 10.0 – Pre-Construction Conference and Notice to Proceed:

A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences.

No work shall be performed under these specifications/contract until the successful bidder receives a written "Notice to Proceed" to begin work, from the Department of General Services.

Attachment "A"

Jefferson Parish Department of General Services Water Heating Equipment Inspection Form

Building:		Location:	
Model:	Serial:	Unit #:	
Item	Notes	Pass	Fail
Inspect water level and makeup			
Test the blow down			
Visually check combustion			
Inspect for tight closing fuel valves			
Inspect indicating lights and alarms			
Inspect operation of water control levels			
Inspect for leaks, noise and vibrations			
Inspect operation of all motors			
Inspect main flame for proper operation			
Inspect main burner flames after unit has cycled off			
Inspect for simmering or discharging relief valves			
Inspect for water leakage			
Inspect probe low water cutoff and reset			
Inspect Burner operation throughout firing range			
Inspect for flue gas leaks			
Inspect the fuel system			
Inspect all combustion air supply inlets			
Calibrate combustion (note readings)			
Inspect for electrolysis			
Inspect high limit control operation			
Test safety relief valves			
Inspect gauge glass			
Inspect refractory			
Inspect waterside surfaces- remove all head plates and inspect tubes			
Inspect waterside columns			
Inspect water float assemblies			
Inspect feed water			
Inspect equalizing valves			
Clean and brush fire tubes			
Inspect expansion tank for proper operation			
Clean low water cut-off			
Record boiler operating temperature			
Record boiler operating pressure			
Record gas pressure			
Record vent stack temperatures			
Record boiler supply temperature			
Record boiler return temperature			
Signature of Technician:		Date:	

DATE: 6/01/2020
BID NO.: 50-00130769

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/30/2020 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also 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

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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. 113646 and/or Resolution No. 113647.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer'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.

DATE: 6/01/2020

BID NO.: 50-00130769

Page: 3

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

3,4,5,6,10,12,13,15

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 of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.



CORPORATE SOLUTIONS

DATE: 6/01/2020

Page: 5

BID NO.: 50-00130769

CORPORATE MECHANICAL CONTRACTORS, INC
7070 EXCHEQUER DRIVE
BATON ROUGE, LA
70809

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12-31-2020

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

30 DAYS FROM AWARD

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

11398

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: CORPORATE MECHANICAL CONTRACTORS, INC.
dba CMC CORPORATE SOLUTIONS

ADDRESS: 7070 EXCHEQUER DRIVE

CITY, STATE: BATON ROUGE, LA ZIP: 70809

TELEPHONE: (225) 925-5236 FAX: (225) 925-5083

EMAIL ADDRESS: PAUL.GOSSERAND@CALLCMC.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LA Lic #11398

TOTAL PRICE OF ALL BID ITEMS: \$ 2,988.⁰⁰

AUTHORIZED SIGNATURE: [Signature]

PAUL GOSSERAND

Printed Name

TITLE: CFO

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.

LA Lic # 11398

DATE: 6/01/2020

Page 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130769

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	184.00	HR	TWO YEAR CONTRACT FOR LABOR, MATERIALS & EQUIP NECESSARY TO PERFORM INSPECTIONS, TROUBLESHOOTING & REPAIR ON WATER HEATER & BOILER SYSTEMS, ALSO LABOR RATE FOR REPLACEMENT FOR JEFF PARISH GENERAL SERV	\$110.00	\$20,240.00
			0010 - NORMAL HOURLY RATE PER TECHNICIAN 7:00 AM TO 5:00 PM		
			MONDAY THRU FRIDAY (EXCLUDING HOLIDAYS)	\$100.00	\$100.00
2	1.00	HR	0020 - NORMAL HOURLY RATE PER HELPER 7:00 AM TO 5:00 PM		
			MONDAY THRU FRIDAY (EXCLUDING HOLIDAYS)	\$110.00	\$110.00
3	1.00	HR	0030 - BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM		
			MONDAY THRU THURSDAY AND 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY PER TECHNICIAN	\$100.00	\$100.00
4	1.00	HR	0040 - BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM		
			MONDAY THRU THURSDAY AND 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY PER HELPER	\$110.00	\$110.00
5	1.00	HR	0050 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM		
			SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED) PER TECHNICIAN	\$100.00	\$100.00
6	1.00	HR	0060 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM		
			SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED) PER HELPER	\$110.00	\$110.00
7	1.00	HR	0070 - HOLIDAY RATE PER TECHNICIAN 12:00 AM TO 11:59 PM		
			(PROVIDE A LIST OF YOUR COMPANY HOLIDAYS PER CALENDAR YEAR)		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CORPORATE MECHANICAL CONTRACTORS
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CORPORATE MECHANICAL CONTRACTORS
INCORPORATED, DULY NOTICED AND HELD ON JUNE 29, 2020
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT PAUL GOSSERAND, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.



CORPORATE MECHANICAL CONTRACTORS, INC
7070 EXCHEQUER DRIVE
BATON ROUGE, LA
70809

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

A handwritten signature in blue ink, appearing to read 'Paul Gosserand', written over a horizontal line.

SECRETARY-TREASURER

PAUL GOSSERAND

CFO

DATE

Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF East Baton Rouge

BEFORE ME, the undersigned authority, personally came and appeared: PAUL
GOSSEBRAND, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized CFO of CORPORATE MECHANICAL
CONTRACTORS, INC. (Entity),
the party who submitted a bid in response to Bid Number 50-130769, 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.

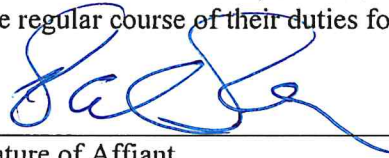
Choice B  _____ There are NO debts which would require disclosure under Choice A of this section.

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.



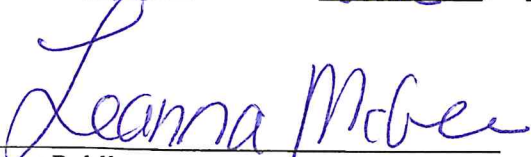
Signature of Affiant

PAUL GOSSIERAND

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20th DAY OF June, 2020



Notary Public

Leanna McGee, Notary Public #151313

Printed Name of Notary

151313

Notary/Bar Roll Number

"Commissioned for Life"

My commission expires _____.



Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name: MS. LEANNA MCGEE
Address: 4888 S SHERWOOD BLVD #413
BATON ROUGE, LA 70816
Phone: (985) 377-9771
Notary ID Number: 151313
Parish: EAST BATON ROUGE with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 08/07/2019
Oath Date: 07/10/2019
Surety Expiration Date: 07/26/2023
Annual Report Current: Yes

Notary Events

Parish Change Previous Parish: TANGIPAHOA Previous Commission Date: 08/08/2018
Pre-Assessment Registration Date: 07/25/2017 -

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, 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 his designee, with the concurrence of the Director of Risk Management or his 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 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 **Jefferson Parish, 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 Louisiana State Statute, exception; Employer's Liability, Section B 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, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, 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**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☐ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile 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 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.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

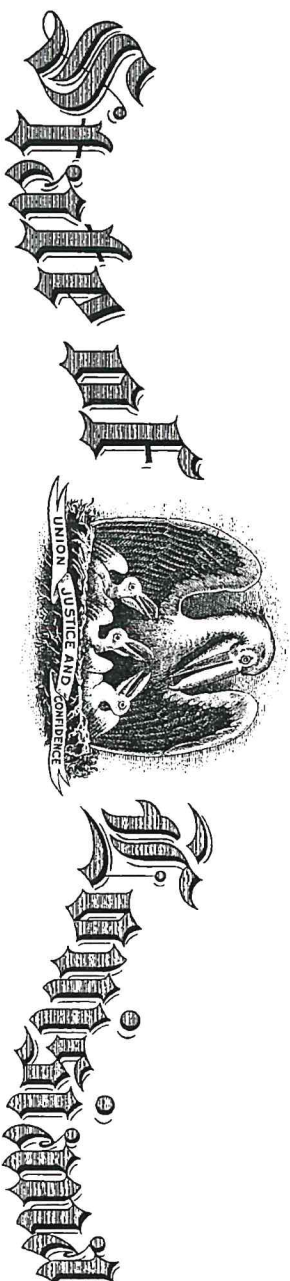
The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) **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.



State Licensing Board for Contractors

This is to Certify that:

CORPORATE MECHANICAL CONTRACTORS, INC.
7070 Exchange Dr.
Baton Rouge, LA 70809

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; MECHANICAL WORK (STATEWIDE)



Expiration Date: November 4, 2021

License No: 11398

Witness our hand and seal of the Board dated,
Baton Rouge, LA 5th day of November 2018

Will S. Macoy

Director

Lee M. Dett

Chairman

This License Is Not Transferrable

Andy D. Brown

Treasurer

Jefferson Parish

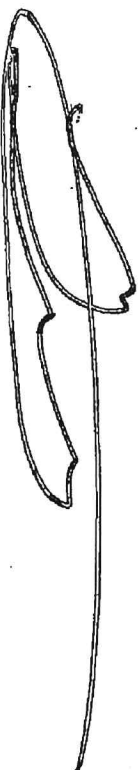
Inspection and Code Enforcement
Regulatory Inspection's Division

Active Mechanical # 60718

This is to certify that **ALVIN LAPORTE Jr.**
having qualified in accordance with Jefferson Parish Ordinances is hereby granted
authorization to engage in the above field as authorized by law.

Issue Date: 3/18/2020

Expiration Date: 12/31/2020



Mechanical Section Chief

THIS LICENSE IS NOT TRANSFERABLE

Louisiana Office of State Fire Marshal
Boiler Inspection Section
License to Install, Move, and Reinstall Boiler

Date Issued: 01/31/2020
Date Expires: 01/31/2021

License Number: 101

This is to certify that the below named licensee has duly qualified for and is hereby granted a License to Install, Move and Reinstall Power Boilers, Steam Heating Boilers, and Hot Water Heating Boilers pursuant to R.S. 23:543 and R.S. 23:544 of the Louisiana Boiler Inspection Law, Rules and Regulations.

License Issued To: CORPORATE MECHANICAL CONTRACTORS
Mailing Address: 7070 EXCHECQUER DRIVE
BATON ROUGE, LA 70809

Physical Location: 7070 EXCHECQUER DRIVE
BATON ROUGE, LA 70809

*This license is not transferrable and may be revoked or suspended with cause.
Display License in a conspicuous place at location.*

Total Fees Paid: \$75.00





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/26/2020

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

PRODUCER BXS Insurance 4041 Essen Lane, Suite 400 Baton Rouge LA 70809	CONTACT NAME: Trent Sandahl PHONE (A/C, No, Ext): 225-336-3200 FAX (A/C, No): 225-336-4536 E-MAIL ADDRESS: switchboard@bxsi.com												
INSURED Corporate Mechanical Contractors, Inc. 7070 Exchequer Drive Baton Rouge LA 70809	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Old Republic Insurance Co.</td><td>NAIC # 24147</td></tr><tr><td>INSURER B: XL Specialty Insurance Company</td><td>37885</td></tr><tr><td>INSURER C: Nautilus Insurance Company</td><td>17370</td></tr><tr><td>INSURER D: XL Insurance America, Inc.</td><td>24554</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER A: Old Republic Insurance Co.	NAIC # 24147	INSURER B: XL Specialty Insurance Company	37885	INSURER C: Nautilus Insurance Company	17370	INSURER D: XL Insurance America, Inc.	24554	INSURER E:		INSURER F:	
INSURER A: Old Republic Insurance Co.	NAIC # 24147												
INSURER B: XL Specialty Insurance Company	37885												
INSURER C: Nautilus Insurance Company	17370												
INSURER D: XL Insurance America, Inc.	24554												
INSURER E:													
INSURER F:													

COVERAGES**CERTIFICATE NUMBER:** 1967551736**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		MWZY31527120	5/1/2020	5/1/2021	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																			
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																			
MED EXP (Any one person)	\$ 5,000																			
PERSONAL & ADV INJURY	\$ 1,000,000																			
GENERAL AGGREGATE	\$ 2,000,000																			
PRODUCTS - COMP/OP AGG	\$ 2,000,000																			
	\$																			
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		MWTB31527220	5/1/2020	5/1/2021	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																			
BODILY INJURY (Per person)	\$																			
BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		US00097527LI20B	5/1/2020	5/1/2021	<table><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
EACH OCCURRENCE	\$ 5,000,000																			
AGGREGATE	\$ 5,000,000																			
	\$																			
A	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	MWC31527020	5/1/2020	5/1/2021	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER</td><td>Includes USL&H</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	Includes USL&H	E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	Includes USL&H																			
E.L. EACH ACCIDENT	\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																			
B C D	Leased/Rented Equipment Contractors Pollution Installation/Builders Risk		UM00082277MA20A CPP90000219 UM00082277MA20A	1/1/2020 1/1/2020 1/1/2020	1/1/2021 1/1/2021 1/1/2021	<table><tr><td>\$250,000 Per Item</td><td>\$250,000 Per Occ</td></tr><tr><td>\$1,000,000 Each Occ</td><td>\$2,000,000 Agg</td></tr><tr><td>\$250,000 Limit</td><td></td></tr></table>	\$250,000 Per Item	\$250,000 Per Occ	\$1,000,000 Each Occ	\$2,000,000 Agg	\$250,000 Limit									
\$250,000 Per Item	\$250,000 Per Occ																			
\$1,000,000 Each Occ	\$2,000,000 Agg																			
\$250,000 Limit																				

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

The certificate holder, the project owner, and all other parties as required by the prime contract shall be an Additional Insured on a primary and non-contributory basis on the General Liability (Additional Insured form includes Completed Operations), Auto Liability and Umbrella policies when required by written contract. A Waiver of Subrogation shall be provided in favor of the certificate holder, the project owner, and all other parties as required by the prime contract when required by written contract as respects to the General Liability, Auto Liability, Umbrella and Workers' Compensation policies. Blanket Alternate Employer as respects to the Workers' Compensation policy when required by written contract. Thirty (30) Day Notice of Cancellation to Third Parties when required by written contract.

Bid No. 50-130769

CERTIFICATE HOLDER

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

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

© 1988-2015 ACORD CORPORATION. All rights reserved.