



RECEIVED

2019 AUG 14 AM 10:00

JEFFERSON PARISH
PURCHASING

August 13, 2019

Jefferson Parish Government
Purchasing Department
Attn: Melissa Ovalle
200 Derbigny Street
Gretna, LA 70053

Re: Withdrawal of Bid – Bid Proposal No. 50-00126886

Mrs. Ovalle,

Smith Construction Co. is requesting to withdraw our bid on the above referenced project as provided for in LA-R.S. 38:2214.C due to a patently obvious clerical error in filling out the bid form. The base bid amount that we show on our Job Summary (attached) is \$ 6,540,510.00. Our person filling in the base bid price on the bid form entered \$ 654,510.00, leaving out one zero in the thousands place.

We respectfully request that the Parish of Jefferson determine that the bid was submitted in good faith yet contains patently obvious errors, and will accept the withdrawal of our bid and the return of our bid security as per the Revised Statute.

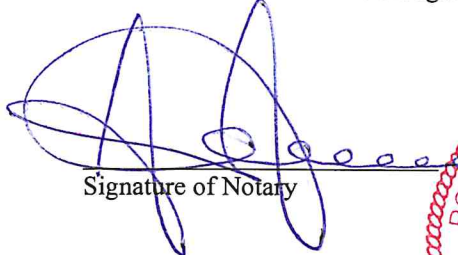
Sincerely,


Kevin J. Smith
Smith Construction Co.

State of Louisiana

Parish of St. Tammany

This instrument was acknowledged before me this 13th day of August (month), 2019 (year)


Signature of Notary

ROBERT JOHN COMEAUX
Louisiana Civil Law Notary
ID # 026458
Tenure for Life



My commission expires: Tenure for Life

NOTARY ATTESTS TO SIGNATURES
ONLY AND NOT THE FORM OR
CONTENT OF THIS DOCUMENT

P.O. Box 5596 - Slidell, Louisiana 70469

Phone 985.882.2426 - Fax 985.882.2406

BID REJECTION FORM

Bid number: 50-00126886

Vendor Name: Smith Construction Co

Reasons for

Rejection: Bid rejected for not submitting insurance certificate.

REVIEWED BY:

Buyer Name: Melissa Ovalle

Date: 8/22/19

Chief Buyer: 

Date: 8/22/19

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish
Attn: Purchasing Department
200 Derbigny St., Suite 4400
Gretna, Louisiana 70053

BID FOR: Improvements to the
Eastbank Regional Library
4747 W. Napoleon Ave., Metairie, Louisiana 70001
Bid Proposal No. 50-00126886

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: Burgdahl & Graves AIA Architects and dated: 14 January 2019.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1 & 2

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:

Six Hundred Fifty four Thousand & Five Hundred Ten^{00/100} Dollars (\$ 654,510⁰⁰)

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:

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

NAME OF BIDDER: Smith Construction Co.

ADDRESS OF BIDDER: P. O. Box 5596

Slidell, LA 70469

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 33374

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Kevin J. Smith

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Vice President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 08/13/19

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* 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.

** A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA R.S. 38:2218(A) attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: Jefferson Parish
Attn: Purchasing Department
200 Derbigny St., Suite 4400
Gretna, Louisiana 70053

BID FOR: Improvements to the
Eastbank Regional Library
4747 W. Napoleon Ave., Metairie, Louisiana 70001
Bid Proposal No. 50-00126886

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.# ___ Labor, Materials, and Equipment necessary to complete job as per specifications			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	LUMP SUM	654,510"	654,510"

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost to Contractor to list Jefferson Parish as an additional insured on Contractor's General Liability Insurance			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	ONLY	0.00	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost to Contractor to list Jefferson Parish as an additional insured on Contractor's Automotive Insurance			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	ONLY	0.00	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost to Contractor to list Jefferson Parish as named insured on Builder's Risk Insurance Policy			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	1	ONLY	0.00	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost of Contractor's Owners Protective Liability Insurance Policy			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	ONLY	1,800	1,800.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A				N/A

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A				N/A

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A				N/A

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid upon actual quantities as verified by Owner.

SMITH CONSTRUCTION CO.

GENERAL RESOLUTION

BE IT RESOLVED that Kevin J. Smith of Smith Construction Co., be and is hereby authorized and empowered for and on behalf of the corporation to borrow money for the corporation in such amounts and payable in such a manner and bearing such interest rates as he may determine proper. In connection with the authority herein granted, is authorized and empowered to mortgage any of the property owned by the corporation in the State of Louisiana, to secure any loan, such acts of mortgage to contain all of the usual and customary clauses contained in mortgage instruments in Louisiana, including the confession of judgement, waiver of appraisalment, and the pact de non alienado.

BE IT FURTHER RESOLVED that the above named officer be and is hereby authorized and empowered for and on behalf of the corporation to buy, sell, lease, or otherwise alienate any and all types of property, real, personal, or mixed, purchased by, sold to, or owned by the corporation in the State of Louisiana, and to execute any and all contracts containing and upon such terms and conditions as may be determined fit and proper, the corporation hereby ratifying all prior sales, purchases, and contracts made on behalf of the corporation by him.

BE IT FURTHER RESOLVED that the above named officer be and is hereby authorized and empowered on behalf of the corporation to sign leases, acts of sale, acts of mortgage, acts of sale with mortgage, acts of assumption or mortgage, contracts, promissory notes, and any other documents necessary to carry out the authority granted in this resolution.

Certificate

I, Ester A. Smith, hereby certify that the above and forgoing is a true and correct copy of a Resolution adopted by the Board of Directors of the above named corporation, held on the 18th day of May, 2016, at which meeting a quorum was present and voting.



Witness

Attest

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,

Smith Construction Co., P.O. Box 5596, Slidell, LA 70469

as PRINCIPAL, AND

Hudson Insurance Company, 100 William Street, 5th Floor, New York, NY 10038

as SURETY, are held and firmly bound unto the Parish of Jefferson, Louisiana, as OWNER in the penal sum of:

Five Percent of the Total Bid Price (Base Bid and any Alternates) DOLLARS (\$ 5%)

for the payment of which, well and truly to be made, we hereby jointly and severally bid ourselves, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the Parish of Jefferson, Louisiana a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

Improvements to the Eastbank Regional Library, 4747 W. Napoleon Ave., Metairie, Louisiana 70001

in Jefferson Parish, Project No. 50-00126886, Proposal No. 50-00126886

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount for this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within the Owner MAY accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 13th day August, 2019, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

BB-1

BID BOND (Continued)

In Presence of:

KEVIN SMITH

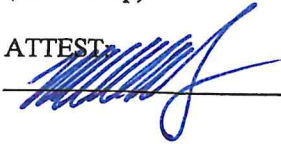
(Individual Principal)

P.O. Box 5596, SLIDELL, LA 70469

(Business Address, including Zip Code)

(Partnership)

ATTEST:



BY:



(SEAL)

Smith Construction Co.

(Corporate Principal)

P.O. Box 5596, Slidell, LA 70469

(Business Address, including Zip Code)

BY:



AFFIX CORPORATE SEAL.

Kevin J. Smith, V.P.

Hudson Insurance Company

(Corporate Surety)

ATTEST:



Erika Brett, Witness

100 William Street, 5th Floor, New York, NY 10038

(Business Address, including Zip Code)

BY:

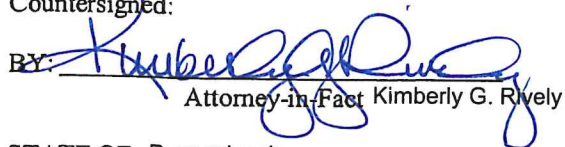


AFFIX CORPORATE SEAL

Scott C. Mahorsky, Attorney-In-Fact

Countersigned:

BY:



Attorney-in-Fact Kimberly G. Rively

STATE OF Pennsylvania

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Hudson Insurance Company organized and existing under the laws of the State of DE and licensed to do business in the State of LA certifies and agrees, that if contract for Improvements to the Eastbank Regional Library, 4747 W. Napoleon Ave., Metairie, Louisiana 70001 in Jefferson Parish, Project No. 50-00126886, Proposal No. 50-00126886

for Parish of Jefferson, Louisiana
is awarded to Smith Construction Co.

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and sealed this 13th day of August, 2019.

Hudson Insurance Company

By:

Scott C. Mahorsky, Attorney-in-Fact





James J. Donelon

COMMISSIONER OF INSURANCE

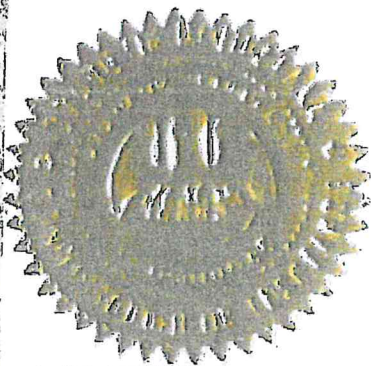
CERTIFICATE OF AUTHORITY

Whereas, the HUDSON INSURANCE COMPANY located at Delaware has applied for a certificate of authority and made the filings required of such Insurer. Therefore, I, James J Donelon, the undersigned Commissioner of Insurance, do hereby certify that the said HUDSON INSURANCE COMPANY is authorized to transact its appropriate business of Burglary and forgery, Crop, Fidelity, Fire and allied lines, Health and accident, Homeowners, Liability, Marine and transportation, Surety, and Vehicle Insurance in this State, in accordance with the laws thereof. This certificate shall remain in effect until cancelled, suspended, revoked or the renewal thereof refused.

In Testimony Whereof, I hereunto subscribe my name,
and affix the seal of my office at Baton Rouge this
12th day of May A.D 2014.


James J. Donelon
Commissioner of Insurance

Amended: Original certificate effective date April 1, 2004





BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Scott C. Mahorsky, Richard V. Dobbs, Jr., Christine A. Hartung
of the State of Pennsylvania

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.



In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 11th day of December, 20 17 at New York, New York.

Attest.....
Dina Daskalakis, Corporate Secretary

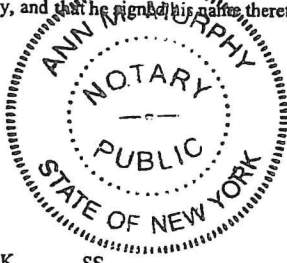
HUDSON INSURANCE COMPANY

By.....
Michael P. Cifone, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 11th day of December, 20 17 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2021

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 13th day of August, 20 19

By.....
Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY
SHORT FORM FINANCIAL STATEMENT
AS OF DECEMBER 31, 2018

ASSETS

Bonds	\$	335,825,311
Real estate		0
Cash on hand and on deposit		56,610,897
Reinsurance Receivable		295,692,952
FIT recoverable (including net deferred tax asset)		19,975,326
Aggregate write-ins for other than invested assets		296,559,253
Deferred premiums, agents' balances and installments booked but deferred and not yet due (including earned but unbilled premiums)		64,104,446
Stocks		224,397,557
Other Assets		69,866,860
Total Assets	\$	<u>1,363,032,602</u>

LIABILITIES & SURPLUS

Losses	\$	206,909,194
Loss adjustment expense		23,275,155
Other expenses		20,681,593
Unearned premiums		86,239,183
Ceded reinsurance premiums payable		490,370,623
Payable to parent, subsidiaries and affiliates		448,529
Commissions payable, contingent commissions and other similar charges		13,750,069
Other Liabilities		79,865,111
Total Liabilities	\$	<u>921,539,457</u>
Preferred and Common capital stock	\$	7,500,238
Gross paid in and contributed surplus		293,480,097
Unassigned funds (surplus)		140,512,810
Surplus as regards policyholders	\$	<u>441,493,145</u>
Total Liabilities and Surplus	\$	<u>1,363,032,602</u>

STATE OF NEW YORK)
) ss:
COUNTY OF NEW YORK)

I, the undersigned Senior Vice President and Controller of Hudson Insurance Company hereby certify the foregoing to be a short form financial statement in the form of a balance sheet, showing the Company's assets and liabilities on a provisional basis, at the close of business on December 31, 2018.

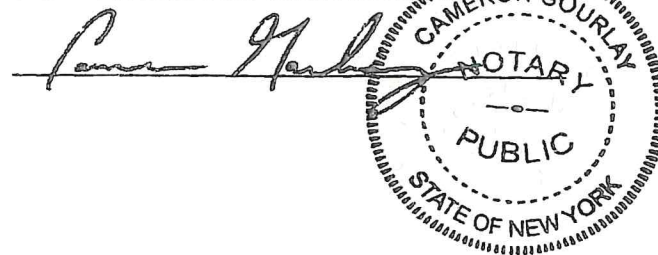
IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this March 20 day of , 2019.



Janice Zwinggi
Janice Zwinggi
Senior Vice President and Chief Financial Officer

Subscribed and sworn to before me this March 20 day of 2019
My commission expires .

CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022





Main Office:

**2100 Quaker Pointe Drive
Quakertown, PA 18951**

Phone: (215) 536-0253 • Fax: (215) 536-0257

Branch Offices:

Pennsylvania
Pittsburgh

New York
Williamsville

Virginia
Norfolk

South Carolina
Charleston

Florida
Orlando

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St. Tammany

BEFORE ME, the undersigned authority, personally came and appeared: Kevin J. Smith
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Vice President of Smith Construction Co. (Entity),
the party who submitted a bid in response to Bid Number 50-00126886, 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.

Affiant further said:

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 X 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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

[The remainder of this page is intentionally left blank.]

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

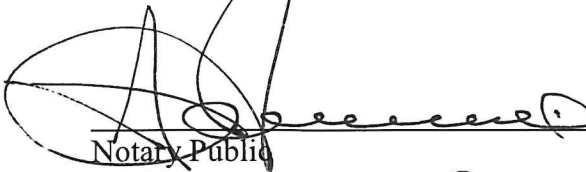


Signature of Affiant

Kevin J. Smith

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF August, 2017.



Notary Public

ROBERT JOHN COMEAUX

Printed Name of Notary

026458

Notary/Bar Roll Number

My commission expires For life



[Print](#)

Notary Search - Detail

Name: MR. ROBERT JOHN COMEAUX
Address: 2179 GAUSE BLVD WEST
SUITE-1
SLIDELL, LA 70460

Phone: (985) 641-5055
Phone 2: (985) 641-5987

Notary ID Number: 26458
Parish: ST. TAMMANY
Agency: N/A
Notary Type: Non Attorney
Status: Active

Commission Date: 02/07/1991
Oath Date: 01/31/1991
Surety Expiration Date: None
Annual Report Current: Yes

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

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Smith Construction Co.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

P. O. Box 5596

6 City, state, and ZIP code

Slidell, LA 70469

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

7 2 - 1 3 9 8 2 4 4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ►

Date ►

5/31/19

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

📍 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 SMITH CONSTRUCTION CO.
Mailing Address P. O. Box 5596
Slidell, LA 70469
Phone Number (985) 882-2426
Fax Number (985) 882-2406
Email Address kevin@smithcc.net
Website http://www.smithcc.net

Active Licenses

License Number 33374
Type Commercial License
Status LICENSED
Effective 11/21/2018
Expiration 11/20/2021
First Issued 11/20/1997

License Number 883999
Type Residential License
Status LICENSED
Effective 10/22/2018
Expiration 10/20/2019
First Issued 10/20/2016

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Ester Marina Agurcia-Smith	ALL
BUILDING CONSTRUCTION	Jason Christopher Smith	ALL
BUILDING CONSTRUCTION	Kevin J. Smith	ALL
BUSINESS AND LAW	Ester Marina Agurcia-Smith	ALL
BUSINESS AND LAW	Jason Christopher Smith	ALL
BUSINESS AND LAW	Kevin J. Smith	ALL
BUSINESS AND LAW	Kevin J. Smith	ALL
ELECTRICAL WORK (RESTRICTED)	Kevin J. Smith	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Ester Marina Agurcia-Smith	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Kevin J. Smith	ALL
MECHANICAL WORK (RESTRICTED)	Kevin J. Smith	ALL
RESIDENTIAL BUILDING CONTRACTOR	Kevin J. Smith	ALL