

BID REJECTION FORM

Bid number: 50-00127744

Vendor Name: Group IV, LLC

Reasons for

Rejection: Bid rejected for not submitting a certificate of insurance with
bid submission.

REVIEWED BY:

Buyer Name: Melissa Ovalle

Date: 9/19/19

Chief Buyer: 

Date: 9/23/19

DATE: 8/21/2019

Page: 5

BID NO.: 50-00127744

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 _____

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)

45965

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: GROUP IV, LLC

ADDRESS: 2742 BIENVILLE AVENUE

CITY, STATE: NEW ORLEANS, LA ZIP: 70119

TELEPHONE: (504) 415-7066 FAX: (504) 754-7871

EMAIL ADDRESS: rwalker@grouv-iv.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: 1 (9/12/19)

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 89,319⁰⁰

AUTHORIZED SIGNATURE: [Signature]

Russ WALKER

Printed Name

TITLE: MANAGING MEMBER

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: 8/21/2019

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127744

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>LABOR, MATERIAL AND EQUIPMENT NECESSARY TO REMOVE AND INSTALL FLOOR, STAIR TREADS, RISERS AND BASE AT THE JEFFERSON PARISH EAST BANK RECREATION MAIN OFFICE</p> <p>0010 - Vendor to furnish labor, material and equipment to remove, supply, deliver and install vinyl plank, Roppe stair treads, risers and base, per the attached specifications, for the Jefferson Parish East Bank Recreation Main Office located at:</p> <p>East Bank Recreation 6921 Saints Drive Metairie, LA 70003</p>	\$89,319 ⁰⁰	\$89,319 ⁰⁰

Non-Public Works Bid

AFFIDAVIT

STATE OF LouisianaPARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: _____
Russ Walker, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized MANAGING MEMBER of GROUP IV, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-0027744, 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

RUSS WALKER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16 DAY OF Sept, 2019.

Notary Public

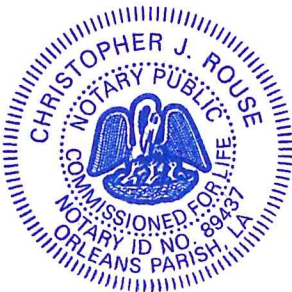
Christopher Rouse

Printed Name of Notary

89437

Notary/Bar Roll Number

My commission expires At Death



[Print](#)

Notary Search - Detail

Name: MR. CHRISTOPHER J. ROUSE
Address: ONE GALLERIA BLVD., STE 1400
METAIRIE, LA 70001

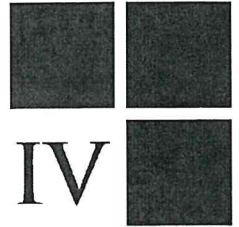
Phone: (504) 836-6500
Phone 2: (504) 858-6282

Notary ID Number: 89437
Parish: ORLEANS with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 32668
Status: Active

Commission Date: 11/13/2009
Oath Date: 11/03/2009
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

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

GROUP IV, LLC
2742 Bienville Avenue
New Orleans, LA 70119
(504) 415-7066
(504) 754-7871 fax
LA License #45965



CERTIFIED RESOLUTION

I hereby certify that I am the **MANAGING MEMBER** of **GROUP IV, LLC** a Limited Liability Company (LLC) duly organized and existing under the laws of the State of **LOUISIANA**, and that the following is a true copy of a resolution duly adopted by the Members of said LLC at a meeting held the **13th** day of **September 2019**, at which meeting a quorum was present and acting by unanimous consent of the Members, and that such resolution has not been rescinded or modified and is in full force and effect:

RESOLVED, that **RUSS WALKER**, the **MANAGING MEMBER** of **GROUP IV, LLC**, is hereby authorized and empowered to execute on behalf of the said entity the proposal and/or contract (including amendment(s)) which this entity might enter into in connection with the Bid for **Bid number 50-00127744 Labor, Material and Equipment Necessary to Remove and Install Floor, Stair Treads, Risers and Base at the Jefferson Parish East Bank Recreation Main Office.**

I hereby certify that the authority thereby conferred is not inconsistent with the Operating Agreement of this LLC and that the following is a true and correct and complete list of MEMBERS of this Limited Liability Company as of the present date:

NAME

RUSS WALKER

SIGNATURE

[Signature]

ELENA WALKER

[Signature]

IN WITNESS WHEREOF, I have hereunto set my hand this 16 day of September, 2019:

[Signature]
Russ Walker

Managing Member, Group IV, LLC

State of

Parish/County of

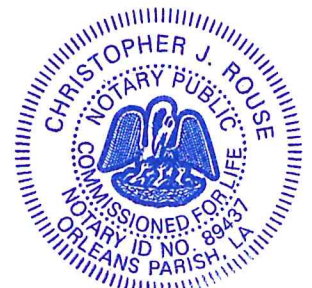
Louisiana
Orleans

Personally appeared before me this 16 day of September, 2019, **RUSS WALKER**, the **MANAGING MEMBER** of **GROUP IV, LLC**, and made oath that the above is a true copy from the records of the corporation.

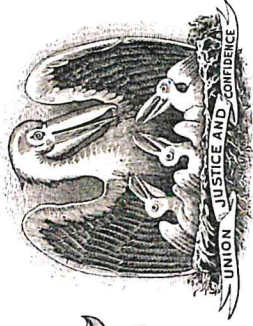
[Signature]
Notary Public

My commission expires on:

My Death



State of Louisiana



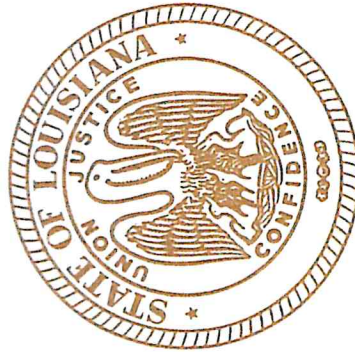
State Licensing Board for Contractors

This is to Certify that:

GROUP IV, L.L.C.
1022 Antoinine Street
New Orleans, LA 70115

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION



Expiration Date: July 27, 2021

License No: 45965

Witness our hand and seal of the Board dated,
Baton Rouge, LA 28th day of July 2018

Will B. McPhee Director

Lee M. Dethlefsen Chairman

Andy Dumas Treasurer

This License Is Not Transferrable

Request for Taxpayer Identification Number and Certification

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

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

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. GROUP IV, LLC	
	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. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► C 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. <input type="checkbox"/> 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 2742 Bienville Street	Requester's name and address (optional)
	6 City, state, and ZIP code New Orleans, LA 70119	
	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.

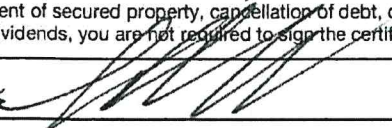
Social security number								
			-				-	
or								
Employer identification number								
2	0	-	4	9	2	3	6	8

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ► 2/13/19
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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 GROUP IV, L.L.C.
Mailing Address 1022 Antonine Street
New Orleans, LA 70115
Phone Number (504) 415-7066
Fax Number (504) 617-6416
Email Address russ@alum.mlt.edu
Website http://

Active Licenses

License Number 45965
Type Commercial License
Status LICENSED
Effective 07/28/2018
Expiration 07/27/2021
First Issued 07/27/2006

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Clifford Russell Walker	ALL
BUSINESS AND LAW	Clifford Russell Walker	ALL



PHILADELPHIA
INSURANCE COMPANIES

BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

Group IV, LLC

of 2742 Bienville St., New Orleans LA 70119

(hereinafter called the Principal) as Principal, and PHILADELPHIA INDEMNITY INSURANCE COMPANY, with its principal office at One Bala Plaza, Suite 100 in the City of Bala Cynwyd, Pennsylvania (hereinafter called the Surety), as Surety, are held and firmly bound unto

Jefferson Parish Purchasing Department

of 200 Derbigny Street, General Government Building, Suite 4400, Gretna LA 70053

(hereinafter called the Obligee) in the penal sum of

Five percent in the amount bid of

Dollars\$_____ lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid dated September 17, 2019 for

Bid Number 50-00127744; Install Floors, Stair Treads, Risers and Base at the
Jefferson Parish East Bank Recreation Main Office

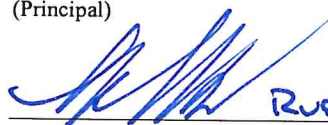
NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, sealed and dated: September 16, 2019

Group IV, LLC

(Principal)

By: _____

 Russ WALKER

PHILADELPHIA INDEMNITY INSURANCE COMPANY

By: _____


Gary T Eastman

Attorney-in-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Gary Eastman of The Eastman Agency dba Swiftbonds**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

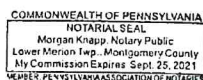
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 16th day of September, 20 19.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY