

DATE: 1/13/2021

Page: 6

BID NO.: 50-00132988

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 XX _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF N/A.

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

AS NEEDED

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

40921

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Fucich Contracting, Inc.

ADDRESS: P.O. Box 3802

CITY, STATE: Bay Saint Louis, MS

ZIP: 39521

TELEPHONE: (228) 467-8476

FAX: (228) 467-8476

EMAIL ADDRESS: clayton@gofci.net

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 (one)

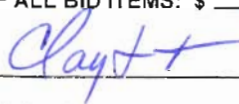
NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 26,850.00

AUTHORIZED

SIGNATURE: 

Clayton Fucich

Printed Name

TITLE: President

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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132988

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	200.00	HR	TWO (2) YEAR CONTRACT TO PROVIDE SCHEDULED PREVENTATIVE MECHANICAL MAINTENANCE, NON-EMERGENCY AND EMERGENCY REPAIRS FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS - DRAINAGE PUMP STATIONS		
			0010 - Mechanical Technician	60.00	12,000.00
2	100.00	HR	On or off-site field pump station repair services on: pumping plant equipment, facilities equipment, diesel engines, debris and catenary rakes and ancillary equipment, pump and pump accessory equipment, valves, piping, intake screens, gear boxes, motor operated valves, hydraulic systems, and tanks, by pump mechanics, machinists, and mill wrights.		
			0020 - Mobile Welding Service - One (1) Certified Welder	63.00	6,300.00
3	50.00	HR	Provide routine field welding, routine repairs and installation, routine application of coatings to field welds and other related services. This is an hourly rate bid item for the certified welder.		
			As described in 1-01A of specifications: Welding truck, fuel, welding machine, cutting torch, and all necessary fabrication materials and tools to complete work shall be included in the hourly unit price. Fabrication materials do not include welding rods or any other consumable supplies necessary to perform welding services.		
3	50.00	HR	Welder Qualifications: Welders shall maintain current qualifications for material being welded under the provisions of ANSI/AWS D1.1 or the ASME Boiler and Pressure Vessel Code, Section 9 by an independent local, approved testing agency for the work covered under this contract.		
			All employee welding certification information shall be submitted with each invoice.		
3	50.00	HR	0030 - Boom Truck Service	135.00	6,750.00
			This item is an hourly rate for a minimum of a 15 ton hydraulic boom		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132988

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
4	10.00	HR	<p>truck, operator, rigging, travel time, insurance, and fuel. (See details in 1-01 A.)</p> <p>0040 - Alignment Specialist</p>	180.00	1,800.00
5	1.00	EA	<p>Perform alignment checks and realignment of rotating machinery at pump stations. Specialist must have tools (laser alignment device) and skill to ensure maximum precision to meet all industry standards.</p> <p>9999A - (Non-Biddable)</p> <p>Purchase of parts and/or materials for pump station repairs and related equipment. Parts and/or materials purchased by contractor from third parties will be paid at contractor's actual cost with prior approval by the Drainage Department and not to exceed \$5,000.</p> <p>Bidders are to leave the unit price quote blank for this item. This item shall not be included in the total of all items quoted. This line is to be used as a reference to process invoices.</p>		
6	1.00	HR	<p>9999B - (Non-Biddable)</p> <p>Premium Time Work - 1.5 times the regular hour rates. Premium time will apply only when work is performed on weekends, Jefferson Parish legal holidays, or before 7:00 AM and after 5:00 PM.</p> <p>Bidders are to leave the unit price quoted blank for this item. This item shall not be included in the total of all items quoted. This line is to be used as a reference to process invoices.</p>		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/8/2021

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 2909 13th Street 4th Floor Gulfport MS 39501	CONTACT NAME: Kay S. Takewell	
	PHONE (A/C No. Ext): 228-563-6345	FAX (A/C No): 228-863-1957
INSURED Fucich Contracting, Inc. P.O. Box 3802 Bay Saint Louis MS 39521	E-MAIL ADDRESS: kay.takewell@bxsi.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Employers Mutual Casualty Company	
	INSURER B: Bridgefield Casualty Insurance	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 677497133**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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	6X29592	1/28/2021	1/28/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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	Y	6X29592	1/28/2021	1/28/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		6X29592	1/28/2021	1/28/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	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	019652441	1/28/2021	1/28/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Jefferson Parish Bid No. 50-00132988, Preventative Mechanical Maintenance, Non-Emergency and Emergency Repairs for The Jefferson Parish Department of Public Works, Drainage Pump Station.

Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and Parish Council are additional insured's as respects General Liability and Automobile Liability for work performed by Named Insured as required in written contract.

CERTIFICATE HOLDER**CANCELLATION**Jefferson Parish Purchasing Department
200 Derbigny Street, Suite 4400
Attn: Melissa Ovalle
Gretna LA 70056-

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

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Non-Public Works Bid

AFFIDAVIT

STATE OF MississippiPARISH/COUNTY OF Hancock

BEFORE ME, the undersigned authority, personally came and appeared: Clayton
Fucich, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Fucich Contracting, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00132988, 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 XX 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 XX 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.]

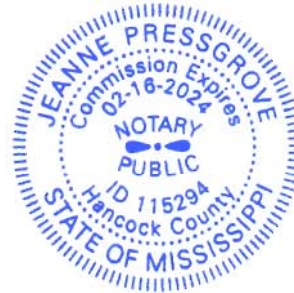
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Clayton Fucich
Signature of Affiant

Clayton Fucich
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 8th DAY OF February, 2021.

Jeanne Pressgrove
Notary Public
Jeanne Pressgrove
Printed Name of Notary
115294
Notary/Bar Roll Number



My commission expires 02-16-2024

**CERTIFICATE OF CORPORATE RESOLUTION
AUTHORIZING CONTRACTUAL OBLIGATIONS**

I, Clayton Fucich, of Fucich Contracting, Inc., organized and existing under the laws of Mississippi and having its principal place of business at 417 St. George St, Bay St. Louis, MS hereby certify that the following is a true copy of a resolution adopted by the Board of Directors of the Corporation at a meeting convened and held on September 6, 2013 at which a quorum was present and voting throughout and that such resolution is now in full force and effect and is in accordance with the provisions of the charter and by-laws of the Corporation.

RESOLVED: That Clayton Fucich is hereby authorized to act on behalf of this corporation in all negotiations, bidding, concerns and transactions including but not limited to the execution of all bids, papers, documents, affidavits, contracts, bonds, sureties, and other acts.

RESOLVED FURTHER: That the President is hereby authorized and directed to certify to any interested party that this resolution has been duly adopted, is in full force and effect, and is in accordance with the provisions of the charter and by-laws of the Corporation.

I further certify that this Corporation is duly organized and existing, and has the power to take the action called for by the foregoing resolution.

DIRECTORS

Clayton Fucich
President

9/06/13
Date

Katherine Fucich
Treasurer

9/06/13
Date

Witness my hand seal of this corporation on this 6th day of Sept, 2013.



State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
FUCICH CONTRACTING, INC.	Business Corporation (Non-Louisiana)	BAY ST LOUIS	Active

Previous Names

Business: FUCICH CONTRACTING, INC.
Charter Number: 35478343F
Registration Date: 5/8/2003

Domicile Address

417 ST GEORGE ST
BAY ST LOUIS, MS 39520

Mailing Address

P. O. BOX 3802
BAY ST. LOUIS, MS 395213802

Principal Business Office

417 SAINT GEORGE ST.
BAY ST. LOUIS, MS 39520

Registered Office in Louisiana

56342 HIGHWAY 439
BOGALUSA, LA 70427

Principal Business Establishment in Louisiana

56342 HIGHWAY 439
BOGALUSA, LA 70427

Status

Status: Active
Annual Report Status: In Good Standing
Qualified: 5/8/2003
Last Report Filed: 4/15/2020
Type: Business Corporation (Non-Louisiana)

Registered Agent(s)

Agent:	TIMOTHY Y. FUCICH
Address 1:	56342 HIGHWAY 439
City, State, Zip:	BOGALUSA, LA 70427
Appointment Date:	5/8/2003

Officer(s)

Additional Officers: No

Officer:	CLAYTON FUCICH
Title:	President
Address 1:	417 ST. GEORGE ST.
City, State, Zip:	BAY ST. LOUIS, MS 39520

Officer:	KATHLEEN FUCICH
Title:	Treasurer
Address 1:	417 ST. GEORGE ST.
City, State, Zip:	BAY ST. LOUIS, MS 39520

Amendments on File (1)

Description	Date
Stmt of Chg or Chg Prin Bus Off	3/19/2018

Print