

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00129918

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TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: TWO YEAR CONTRACT FOR STREET LI
MAINTENANCE & REPAIRS, AS WELL
ELECTRICAL INSTALLATIONS & REPA
THE EAST & WEST BANK OF JEFFERS
(Owner to provide name of project and
other identifying information)

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: Jefferson Parish Department of Traffic Engineering

(Owner to provide name of entity preparing bidding documents.) and dated: _____

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:

three million sixteen thousand eight hundred forty-five and 00/100 Dollars (\$) 3,016,845.00

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 (\$) _____

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

N/A Dollars (\$) _____

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

N/A Dollars (\$) _____

NAME OF BIDDER: Jack B. Harper Electrical, LLC

ADDRESS OF BIDDER: P. O. Box 789, Walker, LA 70785

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 5473

NAME OF AUTHORIZED SIGNATORY OF BIDDER: William Davis

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 6/23/20

**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. 38:2218 (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) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
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**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0010 - Monthly maintenance cost for routine maintenance and repair, including the underground circuits and foundations The current number of Parish-owned
REF NO.	QUANTITY	UNIT OF MEASURE
1	24.00	MO
		UNIT PRICE
		82,500.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		1,980,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0020 - Traffic Control - Police Detail
REF NO.	QUANTITY	UNIT OF MEASURE
2	50.00	HR
		UNIT PRICE
		75.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		3,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0030 - Night Runs (Eastbank & Westbank) (Monthly)
REF NO.	QUANTITY	UNIT OF MEASURE
3	100.00	HR
		UNIT PRICE
		44.55
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		4,455.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0040 - Supervisor for oversight and coordination when using approved subcontractors.
REF NO.	QUANTITY	UNIT OF MEASURE
4	2,000.00	HR
		UNIT PRICE
		15.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		30,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0050 - Labor - Licensed Electrician
REF NO.	QUANTITY	UNIT OF MEASURE
5	5,000.00	HR
		UNIT PRICE
		20.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		100,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0060 - Labor - Mechanic
REF NO.	QUANTITY	UNIT OF MEASURE
6	1,000.00	HR
		UNIT PRICE
		30.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		30,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0070 - Labor - Laborer
REF NO.	QUANTITY	UNIT OF MEASURE
7	1,000.00	HR
		UNIT PRICE
		25.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		25,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0080 - Labor - Equipment Operator (CDL)
REF NO.	QUANTITY	UNIT OF MEASURE
8	500.00	HR
		UNIT PRICE
		25.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		12,500.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0090 - Bucket truck with tools and equipment necessary to undertake work in conjunction with the repair and maintenance of a street lighting
REF NO.	QUANTITY	UNIT OF MEASURE
9	5,000.00	HR
		UNIT PRICE
		5.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		25,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0100 - Backhoe and loader combination (if rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
10	1,000.00	HR
		UNIT PRICE
		5.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0110 - Truck mounted crane (If rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
11	1,000.00	HR
		UNIT PRICE
		5.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0120 - Service truck equipped with tools and equipment necessary to undertake work in conjunction with the repair and maintenance of a street lighting system.
REF NO.	QUANTITY	UNIT OF MEASURE
12	1,000.00	HR
		UNIT PRICE
		6.93
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		6,930.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0130 - Flatbed truck (If rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
13	500.00	HR
		UNIT PRICE
		5.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0140 - Backhoe/Loader Transport (If rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
14	25.00	HR
		UNIT PRICE
		27.72
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		693.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0150 - Air Compressor (If rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
15	10.00	HR
		UNIT PRICE
		4.95
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		49.50

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0160 - Welding machine (If rented, equipment shall be charged at direct cost.)
REF NO.	QUANTITY	UNIT OF MEASURE
16	10.00	HR
		UNIT PRICE
		4.95
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		49.50

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0170 - Directional underground borer - Shall be paid as per line item, cost per		
	<input type="checkbox"/> Alt.#	foot, for any boring in excessive of 50 ft. The contractor shall be		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	2,500.00	LF	20.00	50,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0180 - Jack Hammer - per hour (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
18	10.00	HR	1.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0190 - Utility and/or pole trailer (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
19	2,000.00	HR	1.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0200 - Group Relampment (more than five (5) lamps.)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
20	500.00	EA	35.00	17,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0210 - Leaning poles needing minimal adjustment		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
21	350.00	EA	75.00	26,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0220 - United Lighting Standard Washington Style 30 Ft Fluted Aluminum		
	<input type="checkbox"/> Alt.#	pole, Black, Double Arm, Clamshell Base assembly		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
22	6.00	EA	6,750.00	40,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0230 - United Lighting Standard Washington Style 25 Ft Fluted Aluminum		
	<input type="checkbox"/> Alt.#	Pole, Black, Single Arm, Clamshell Base assembly Package Catalog #RTA-FL-1069223		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
23	1.00	EA	10,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 - United Lighting Standard 30-Ft Fluted Aluminum pole, Black, Double Arm,		
	<input type="checkbox"/> Alt.#	Deco Base assembly Package Catalog #RTA-FL-1055304-T3.5x7.5-BK, UMB-26-MOD-		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
24	6.00	EA	6,500.00	39,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0250 - United Lighting Standard 30 Ft Fluted Aluminum pole, Black, Single Arm,		
	<input type="checkbox"/> Alt.#__	Deco Base Assembly Package Catalog #RTA-FL-1055304		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
25	1.00	EA	10,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 - United Lighting Standards Washington Style 27 Ft Fluted Aluminum		
	<input type="checkbox"/> Alt.#__	pole, Black, Single Arm, Clamshell Base Assembly Package Catalog		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
26	1.00	EA	10,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 - Dynamic/Amerlux 16 FT Fluted Aluminum pole, Black, Arm-Double Post		
	<input type="checkbox"/> Alt.#__	Top Assembly Package Catalog #D2125.188-16-A356/TBK,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
27	7.00	EA	2,500.00	17,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280-A Dynamic/Amerlux 12 Ft Fluted Aluminum pole, Black, Single Post Top		
	<input type="checkbox"/> Alt.#__	Assembly Package Catalog #D2125.188-12/TBK,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
28-A	1.00	EA	4,000.00	4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280-B Holophane 16 Ft Aluminum Pole, Fluted, Black, post top		
	<input type="checkbox"/> Alt.#__	Cat#: DWA 16 F5J 12 PO7 LAB BK, FIXTURE: AWDE2 P50 40K AS M BK 3 FRBM R		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
28-B	1.00	EA	5,000.00	5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 - Dynamic /Amerlux 12 Ft Fluted Aluminum Pole, Black, Single Post Top		
	<input type="checkbox"/> Alt.#__	Assembly Package Catalog #D2125.188-12/ TBK, Fixture: DU770-F4/DR-CL/175MH-		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
29	1.00	EA	4,000.00	4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 - Holophane 30 FT Fluted Aluminum pole, Black, Double Arm, Clamshell Base		
	<input type="checkbox"/> Alt.#__	Assembly Package, Catalog #300058108T4F-BKY, HN24CSB-BK,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
30	2.00	EA	12,000.00	24,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 - Holophane 30Ft Aluminum Pole, Black, Single Arm, Clamshell Base		
	<input type="checkbox"/> Alt.#__	Assembly Package, Catalog #:HOL300045808T4A,5530TP90R,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
31	3.00	EA	10,000.00	30,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 - U.S. Arch. & Sun Valley CS-6935, REV.3/17SB-RTA3084(.250)-PT-VBD-		
	<input type="checkbox"/> Alt.#	Breakaway-Couplings-XPY-1(6FT)-W/ Decorative Scroll-RAL9005T-Black		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
32	2.00	EA	5,528.65	11,057.30

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 - U.S. Arch. & Sun Valley CS-6936, REV.3/17SB-RTA-3084 (.250)-PT-VBD-		
	<input type="checkbox"/> Alt.#	Breakaway Couplings-XPY-2-180 (12FT)-W/ Decorative Scrolls-RAL9005T-Black		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
33	3.00	EA	6,329.76	18,989.28

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 - Halophane 16 Ft Fluted Aluminum pole, Black, Twin Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog #DWA16 F5J 20 PO8 ABG BK, PCP 36 CA BKH,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
34	1.00	EA	5,848.42	5,848.42

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#	Catalog #DWA 16 f5j 20 PO8 ABG BK-MODMECH, PCP36CABKH-RFD151848,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
35	2.00	EA	7,500.00	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#	Catalog #DWA 16 F5J 20 PO8 ABG BK, PCS PCP 36 CA BKH,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
36	1.00	EA	7,500.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0370 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#	Catalog #DWA 16 F5J 20 PO7 ABG BK Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
37	2.00	EA	6,000.00	12,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0380 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#	Catalog # DWA 16 F5J 20 PO7 ABG BK Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
38	2.00	EA	5,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0390 - Holophane 14 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#	Catalog # DWA 14 F5J 20 PO8 ABG BK Fixture: AWDE 100 4K AS M B 5 NSB		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
39	2.00	EA	5,747.00	11,494.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0400 - Holophane - 12 Ft Fluted Aluminum pole, Black or Green, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Cat #DWA 12 F4J 12 P08 ABG BK/GR		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
40	2.00	EA	6,000.00	12,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0410 - King Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog # LSF5-14-Black-GFI- LUBA-.188-A356, LED Type		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
41	1.00	EA	5,886.00	5,886.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0420 - Sternberg Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog #3914FP4, LED Type Fixture: A850SRLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
42	1.00	EA	6,400.00	6,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0430 - Sternberg Lighting 12 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog #3912FP4, LED Type Fixture: A850SRLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
43	1.00	EA	4,500.00	4,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - Holophane LED Post Top Fixture: AWDE 100 5K AS MB 5 N S G		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
44	5.00	EA	1,450.00	7,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - Holophane LED Post Top Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
45	5.00	EA	1,500.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0460 - Holophane LED Post Top Fixture: AWDE 100 4K AS M B 3 N S B H		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
46	5.00	EA	1,500.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0470 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE10 MVOLT R3 4K BK		
	<input type="checkbox"/> Alt.#	P7 PCLL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
47	5.00	EA	959.00	4,795.00

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GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

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	0480 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200-T3L-4000K-GR-120-		
	<input type="checkbox"/> Alt.#	277V/480V AC, - 200 watt LED*Fixture under warranty-see Section G, 2a of the		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
48	1.00	EA	1,365.00	1,365.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0490 - Brilliant Efficiencies SLB200-T3L- 4000K-GR-120-277V/480V AC, 200 WATT LED		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
49	5.00	EA	1,365.00	6,825.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0500 - Acuity Brand Lighting LED Cobra Type Fixture: ATB2 40BLEDE10 MVOLT R3		
	<input type="checkbox"/> Alt.#	P7 PCLL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
50	5.00	EA	950.00	4,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0510 - Acuity Brand LED Cobra Type Fixture: ATBM G MVOLT R3 4B P7 AO PCLL		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
51	5.00	EA	850.00	4,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0520 - Acuity Brand LED Cobra Type Fixture: ATBM G 480 R3 4B AO P7 PCLL		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
52	5.00	EA	900.00	4,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0530 - Acuity Brand LED Residential Type Fixture: ATBO 20BLEDE13 MVOLT R3 P7 PCL		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
53	5.00	EA	775.00	3,875.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0540 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE70 480 R3 P7 PCLL		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
54	5.00	EA	1,200.00	6,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0550 - LED Photocontrol, Acuity, DLL127 120-277V Fail ON		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
55	50.00	EA	40.00	2,000.00

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0560 - LED Photocontrol, Acuity, DLL127 480V Fail ON <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
56	50.00	EA	40.00	2,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0570 - GE Lighting Solutions LED Type Fixture ERS2525E140DBLCK <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
57	5.00	EA	650.00	3,250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0580 - Hubbell Power Systems Helical Screw-in Foundation Cat. No. T1121751 <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
58	2.00	EA	1,000.00	2,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0590 - CRYSTAL Lighting Corp. - EGGLE', LLC Induction Exterior Post Top Fixture <input type="checkbox"/> Alt.#__ Catalog #VL-CLP-ACRN-100 IND-XX-PA-120V- 277V-SP*				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
59	1.00	EA	715.00	715.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0600 - CRYSTAL Lighting Corp. - EGGLE', LLC Induction Exterior Post Top Fixture <input type="checkbox"/> Alt.#__ Catalog #VL-CLP-ACRN-150 IND-XX-PA-120V- 277V-SP*				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
60	1.00	EA	715.00	715.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0610 - Brilliant Efficiencies - LED Residential Type Fixture: SLB80 NEMA <input type="checkbox"/> Alt.#__ Street Light - 80 watt Fixture under warranty-see Section G, 2a of the				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
61	1.00	EA	800.00	800.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0620 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200 NEMA Street Light - <input type="checkbox"/> Alt.#__ 200 watt* Fixture under warranty-see Section G, 2a of the contract documents				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
62	1.00	EA	1,025.00	1,025.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0630 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR <input type="checkbox"/> Alt.#__ MAJOR/COMMERCIAL ROADWAYS				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
63	50.00	EA	2,500.00	125,000.00

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0640 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR		
	<input type="checkbox"/> Alt.#__	RESIDENTIAL STREETS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
64	50.00	EA	2,200.00	110,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0650 - Pick up Poles - Commerical Roadways in Excess of 20 Ft in Height -		
	<input type="checkbox"/> Alt.#__	Not to Exceed \$300.00 and NEW pole must be installed and working before payment.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
65	50.00	EA	300.00	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0660 - Pick up Poles - Residential Streets up to 20 Ft in Height - Not to		
	<input type="checkbox"/> Alt.#__	exceed \$200.00 and NEW pole must be installed and working before payment.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
66	50.00	EA	200.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0670 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST		
	<input type="checkbox"/> Alt.#__	OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
67	1.00	EA	0.00	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0680 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) SPECIAL		
	<input type="checkbox"/> Alt.#__	WORK ORDER INVOICES: "NOT TO EXCEED THE COST OF ANY OTHER MISCELLANEOUS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
68	1.00	EA	0.00	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0690 - LABOR FOR DELIVERY & MATERIAL PICKUP FROM WAREHOUSE		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
69	100.00	HR	22.18	2,218.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0700 - QUAZITE BOX 12" X 12"		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
70	50.00	EA	125.00	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0710 - QUAZITE BOX 11" X 17"		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
71	50.00	EA	170.00	8,500.00

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

Bid# 50-00129918

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 - WIRE TERMINALS <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
72	100.00	EA	40.00	4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0730 - NON FUSABLE BREAKAWAY HOLDER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
73	100.00	EA	65.00	6,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0740 - FUSE HOLDER BREAKAWAY <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
74	100.00	EA	65.00	6,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0750 - DISCONNECT STAINLESS STEEL (FUSEABLE) 600 V <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
75	4.00	EA	850.00	3,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0760 - DISCONNECT 120V-240V FUSEABLE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
76	4.00	EA	200.00	800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0770 - SCHED 40 PVC 2" <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
77	1,000.00	FT	0.70	700.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0780 - SCHED 80 PVC 2" <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
78	1,000.00	FT	1.50	1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0790 - PEDESTAL MOUNT CONTROLLER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
79	2.00	EA	2,000.00	4,000.00

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0800 - COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE
REF NO.	QUANTITY	UNIT OF MEASURE
0800	1.00	LPSM
		UNIT PRICE
		0.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0810 - COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE
REF NO.	QUANTITY	UNIT OF MEASURE
0810	1.00	LPSM
		UNIT PRICE
		0.00
		UNIT PRICE EXTENSION (Quantity times Unit Price)
		0.00

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

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

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

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

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

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

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

BID BOND (Percentage)

Bond Number: TBD

KNOW ALL PERSONS BY THESE PRESENTS, That we Jack B. Harper Electrical, LLC
_____, of
Walker, LA, hereinafter
referred to as the Principal, and Western Surety Company,
as Surety, are held and firmly bound unto Jefferson Parish Government
of Jefferson, LA,
hereinafter referred to as the Obligee, in the sum of Five Percent of Bid Amount (5 %) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for 5000129918
Two year contract for street lighting maintenance and repairs, as well as other electrical installation and repairs
for the east bank and west bank of Jefferson Parish including the Town of Jean Lafitte.

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the
damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 9th day of June, 2020.

Jack B. Harper Electrical, LLC
(Principal)

By [Signature] (Seal)

Western Surety Company
(Surety)

By [Signature] (Seal)
James J. Tassin Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Henry Luckett Marye Jr, Brenda Ann Riddle, David W Alligood, Thomas A LaPorte Jr, James J Tassin, Individually

of Baton Rouge, LA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 23rd day of February, 2016.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 23rd day of February, 2016, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of June, 2020.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CONSENT OF THE MANAGERS
OF
JACK B. HARPER ELECTRICAL, L.L.C.

We, the undersigned, being all the Managers of Jack B. Harper Electrical, L.L.C. (sometime "Company") and acting herein by unanimous consent pursuant to Louisiana law do hereby agree to the following Company action:

WHEREAS, the undersigned Managers desire to give to William K. Davis ongoing authority to determine, negotiate and sign bids and other contractual arrangements on behalf of Jack B. Harper Electrical, L.L.C., at his sole and absolute discretion, effective January 1, 2020 until December 31, 2020 unless such authority is revoked by the company prior to that date.


WHEREAS, this "evergreen" consent of the Managers to William K. Davis is for the convenience of Jack B. Harper Electrical, L.L.C., is in the best interest of Jack B. Harper Electrical, L.L.C. since it will not require consents of Managers and it will streamline the operations of the Company by permitting bids and contracts to be executed solely by William K. Davis.

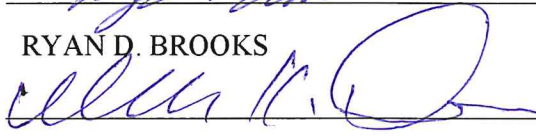
THEREFORE,

BE IT RESOLVED that William K. Davis is authorized to determine, negotiate and sign on behalf of Jack B. Harper Electrical, L.L.C. bids and other contracts at his discretion without the need for approval of the other Managers of the Company until December 31, 2020, unless such authority is revoked by the Company prior to that date.

BE IT FURTHER RESOLVED that William K. Davis is authorized to sign any certifications or other documents to further effectuate the purpose of this consent of the Managers of the Company.

EXECUTED this 1st day of January, 2020 at Covington, Louisiana.



RYAN D. BROOKS


WILLIAM K. DAVIS



GULFIND-02

EBERGERON1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/19/2020

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 License # 231432 Hub International Gulf South 3510 N. Causeway Boulevard, Suite 300 Metairie, LA 70002		CONTACT NAME: PHONE (A/C, No, Ext): (800) 256-2842 FAX (A/C, No): (504) 834-2995 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Valley Forge Insurance Company	
		INSURER B: American Casualty Co of Reading PA	
		INSURER C: Endurance American Insurance Company	
		INSURER D: Great American Insurance Company - Canada	
		INSURER E: The Continental Insurance Company	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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 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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	4032599234	10/1/2019	10/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	4032599265	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	X	EXC30000797601	10/1/2019	10/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 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	WC170886108	10/1/2019	10/1/2020	<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
E	Commercial Umbrella			4030867735	10/1/2019	10/1/2020	Each Incident 10,000,000
E	Equipment Floater			C6020412568	10/1/2019	10/1/2020	Per Item 400,000

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

Job Description:
Jefferson Parish

CERTIFICATE HOLDER

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



ADDITIONAL REMARKS SCHEDULE

AGENCY Hub International Gulf South		License # 231432	NAMED INSURED Jack B. Harper Electrical, LLC PO Box 789 Walker, LA 70785
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Coverages (Continued)

AUTO LIABILITY:

- MCS90 Motor Carrier Endorsement
- Blanket Additional Insured & Loss Payee Endorsements
- BA PLUS Auto Extension Endorsement
- Blanket Waiver of Subrogation Endorsement
- 30 Days NOC, except 10 for non-pay

GENERAL LIABILITY:

- Contractors General Liability Extension Endorsement
- Blanket Additional Insured - Owners, Lessees or Contractors - with Products- Completed Operations Coverage, (primary & non-contributory wording) as required by written contract
- Blanket Waiver of Subrogation Endorsement as required by written contract
- 30 Days NOC, except 10 for non-pay

WORKERS COMPENSATION:

- Includes Mandatory State Endorsements
- 75 Days NOC
- Voluntary Compensation Endorsement
- Alternate Employers Endorsement
- Blanket Waiver of Subrogation Endorsement
- Blanket USL&H Coverage on "if any" basis
- 30 Days NOC, except 10 for non-pay

EXCESS LIABILITY:

- Follow form with regards to General Liability, Auto Liability, & Employers Liability
- EXCESS LIABILITY: (Primary Layer, First \$5,000,000), Excess
- EXCESS LIABILITY: (Excess Layer, \$10,000,000 over \$5,000,000 Primary)

CONTRACTORS EQUIPMENT PLUS ENDORSEMENT:

- Equipment Leased, Rented, or Borrowed from Others ...
 - \$400,000 Per Item / \$400,000 Per Occurrence
 - \$5,000 Deductible; except \$10,000 as respects Theft
- Blanket Loss Payee Endorsement

Jefferson Parish

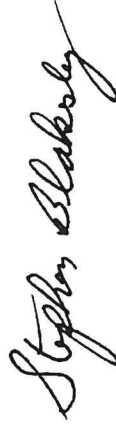
Inspection and Code Enforcement
Regulatory Inspection's Division

Active Electrical # 60716

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

Issue Date: 1/1/2020

Expiration Date: 12/31/2020



Electrical Section Chief

THIS LICENSE IS NOT TRANSFERABLE

Public Works Bid**AFFIDAVIT****STATE OF** Louisiana**PARISH/COUNTY OF** Livingston

BEFORE ME, the undersigned authority, personally came and appeared: William Davis
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Manager of Jack B. Harper Electrical, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00129918, 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

William Davis

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22 DAY OF June, 2020.



Notary Public

Printed Name of Notary

68223

Notary/Bar Roll Number

My commission expires up on death

[Print](#)

Notary Search - Detail

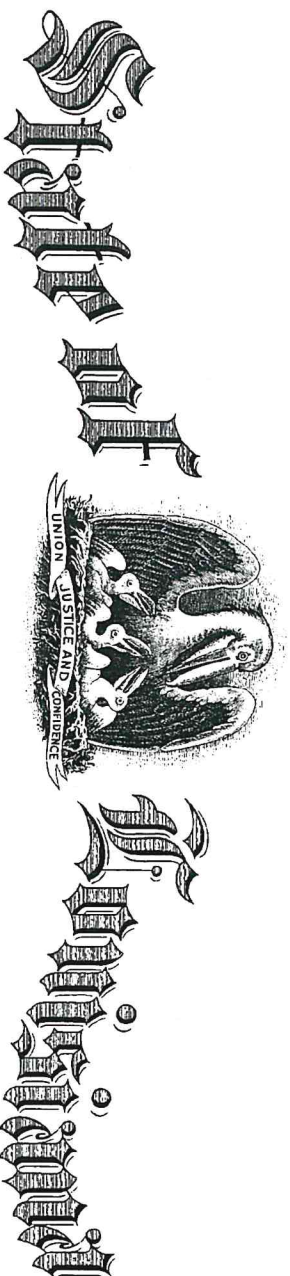
Name: MS. ELENA LAVIGNE
Address: 9347 FLORIDA BLVD
WALKER, LA 70785
Phone: (225) 324-3463
Notary ID Number: 88223
Parish: LIVINGSTON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 02/17/2009
Oath Date: 02/14/2009
Surety Expiration Date: 05/24/2024
Annual Report Current: Yes

Notary Events

Suspension From: 02/14/2019 To: 01/03/2020
Suspension From: 02/14/2014 To: 02/09/2015

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:

JACK B. HARPER ELECTRICAL, LLC
70393 Bravo Street
Covington, LA 70433

is duly licensed and entitled to practice the following classifications

ELECTRICAL WORK (STATEWIDE); HIGHWAY, STREET AND BRIDGE CONSTRUCTION; MUNICIPAL AND
PUBLIC WORKS CONSTRUCTION



Expiration Date: July 30, 2022

License No: 5473

Witness our hand and seal of the Board dated,
Baton Rouge, LA 31st day of July 2019

Matthew Macoy
Director

Lee M. Smith
Chairman

This License Is Not Transferable

Andy Newman
Treasurer

DATE: 5/06/2020
BID NO.: 50-00129918

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: MOVALLE@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, 6/09/2020 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.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

DATE: 5/06/2020

BID NO.: 50-00129918

Page: 2

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

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.

2,3,4,5,6,7,10,11,12,13,14

**PRE-BID CONFERENCE TO BE HELD AT: TELECONFERENCE: DIAL-IN: (504) 323-1800,
MEETING ID: 181357 AT 10:00 AM
ON 5/21/2020**

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. 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.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. 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.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

📍 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 JACK B. HARPER ELECTRICAL, LLC
Mailing Address 70393 Bravo Street
Covington, LA 70433
Phone Number (985) 892-6500
Fax Number (985) 892-0707
Email Address rbrooks@gulfla.com
Website <http://www.jhe-la.com>

Active Licenses

License Number 5473
Type Commercial License
Status LICENSED
Effective 07/31/2019
Expiration 07/30/2022
First Issued 07/30/2009

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	William Kenneth Davis	ALL
ELECTRICAL WORK (STATEWIDE)	William Kenneth Davis	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Jeffrey Brian Tabor	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Jeffrey Brian Tabor	ALL