

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
 (Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project No. 2018-024-DR  
Proposal No. 50-00130116  
 (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:

Pivotal Engineering, LLC and dated: 1/10/2020  
 (Owner to provide name of entity preparing bidding documents.)

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 (6/18/2020)

**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:

One million nine hundred ninety thousand two hundred Dollars (\$ 1,990,200)

**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** (Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. as an add) for the lump sum of:

Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. Dollars (\$ 874,000)  
eight hundred seventy four thousand

**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:** GOTTFRIED CONTRACTING, LLC

**ADDRESS OF BIDDER:** 6 MEYERS ROAD, COVINGTON, LA 70435

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 48909

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** DAVID S. GOTTFRIED

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** MEMBER

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER\*\*:** 

**DATE:** 6/12/2020

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

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

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

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053

(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>MOBILIZATION/DEMOBILIZATION</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	LS	102,000	102,000

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 1</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	LS	865,000	865,000

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	LS	837,000	837,000

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>ELECTRICAL AND CONTROLS WORK FOR PUMPS NO. 1 AND 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	1	LS	186,000	186,000

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	ONLY	100	100

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	1	ONLY	100	100

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <u>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 1</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	1	LS	437,000	437,000

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <u>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	1	LS	437,000	437,000

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

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



## Louisiana State Licensing Board for Contractors

## Contractor Information

Business Name GOTTFRIED CONTRACTING, L.L.C.  
Mailing Address 6 Meyers Road  
Covington, LA 70435  
Phone Number (985) 893-3773  
Fax Number (985) 892-5238  
Email Address dgottfried@gottfried-us.com  
Website http://

## Active Licenses

License Number 48909  
Type Commercial License  
Status LICENSED  
Effective 12/14/2019  
Expiration 12/13/2020  
First Issued 12/13/2007

## Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Karl Gottfried III	ALL
BUSINESS AND LAW	Karl Gottfried III	ALL
ELECTRICAL WORK (STATEWIDE)	Karl Gottfried III	ALL
HEAVY CONSTRUCTION	Karl Gottfried III	ALL
MECHANICAL WORK (STATEWIDE)	Karl Gottfried III	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Karl Gottfried III	ALL
PLUMBING (STATEWIDE)	Karl Gottfried III	ALL



BID BOND

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

Gottfried Contracting, L.L.C.

as PRINCIPAL and

Western Surety Company

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

Five Percent of Amount Bid-----

DOLLARS (\$ 5% of Amount Bid ) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated June 23, 2020, for

**PLANTERS PUMP STATION – PHASE I  
REPLACEMENT OF DIESEL ENGINES AND REFURBISHMENT OF GEARS  
PROJECT NO. 2018-024-DR  
BID PROPOSAL NO. 50-00130116**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 23rd day of June, 2020, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.



BID BOND (CONTINUED)

In presence of:

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address, including Zip Code)

\_\_\_\_\_  
(Partnership)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Business Address, including Zip Code)

ATTEST:

*Janica Byrd*

BY:

*David S. Gottfried, Member*

GOTTFRIED CONTRACTING, L.L.C.

(Corporate Principal)

6 MEYERS ROAD, COVINGTON, LA 70435

\_\_\_\_\_  
(Business Address, including Zip Code)

BY:

\_\_\_\_\_  
AFFIX CORPORATE SEAL

ATTEST:

*Robert*

WESTERN SURETY COMPANY

(Corporate Surety)

151 N. FRANKLIN STREET 17TH FLOOR, CHICAGO, IL 60606

\_\_\_\_\_  
(Business Address, including Zip Code)

BY:

*Norma Toups*  
AFFIX CORPORATE SEAL

NORMA TOUPS, ATTORNEY-IN-FACT

Countersigned:

BY:

*Norma Toups*  
Attorney-in-Fact\* NORMA TOUPS

LOUISIANA RESIDENT AGENT #336577

State of LOUISIANA

# 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

**Ralph J Le Blanc, Charles F Cowand, Anthony Currera, Alexander J Ellsworth, Kathryn Moore, NormaToups, Individually**

of Metairie, 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 11th day of October, 2019.



WESTERN SURETY COMPANY

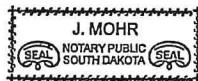
Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 11th day of October, 2019, 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  
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 23rd day of June, 2020



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

**Public Works Bid****AFFIDAVIT****STATE OF** LOUISIANA**PARISH/COUNTY OF** ST. TAMMANY

BEFORE ME, the undersigned authority, personally came and appeared: DAVID S. GOTTFRIED, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized MEMBER of GOTTFRIED CONTRACTING, LLC (Entity), the party who submitted a bid in response to Bid Number 2018-024-DR, 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:

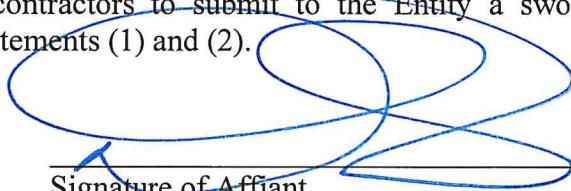
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

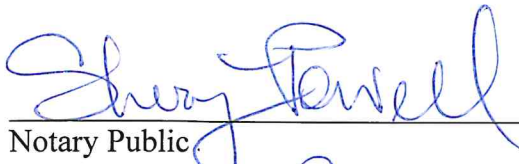
  
 Signature of Affiant

DAVID S. GOTTFRIED, MEMBER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22<sup>nd</sup> DAY OF June, 2020.

  
 Notary Public

Sherry Powell  
 Printed Name of Notary

41018  
 Notary/Bar Roll Number

My commission expires at death.



SHERRY POWELL  
 NOTARY PUBLIC  
 ID NO. 41018  
 STATE OF LOUISIANA  
 My commission expires at death.



## Notary Search - Detail

**Name:** MS. SHERRY POWELL  
**Address:** 26150 WHISPERING PINES AVE.  
DENHAM SPRINGS, LA 70726  
**Phone:** (225) 664-7176  
**Notary ID Number:** 41018  
**Parish:** LIVINGSTON with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 22314  
**Status:** Active  
**Commission Date:** 06/12/2013  
**Oath Date:** 06/11/2013  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

## Notary Events

<b>Name Change</b>	Previous Name: SHERRY POWELL CRAIN	Previous Commission Date: 10/18/1993
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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](#)

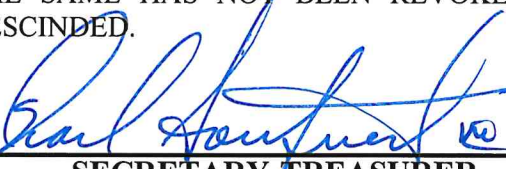
**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
GOTTFRIED CONTRACTING, LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF GOTTFRIED CONTRACTING, LLC  
INCORPORATED, DULY NOTICED AND HELD ON JUNE 22, 2020,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

  
\_\_\_\_\_  
**SECRETARY-TREASURER**  
KARL GOTTFRIED, III, MEMBER

6/22/2020

\_\_\_\_\_  
**DATE**



GOTTCON-01

SPOTTL

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/16/2020

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).

<b>PRODUCER</b> License # 231432 Hub International Gulf South 8550 United Plaza Blvd Suite 500 Baton Rouge, LA 70809	<b>CONTACT NAME:</b>	<b>PHONE (A/C, No, Ext):</b> (800) 789-7365	<b>FAX (A/C, No):</b> (225) 218-2401
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  Gottfried Contracting LLC 6 Meyers Drive Covington, LA 70435-9248	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Valley Forge Insurance Company</b>		<b>20508</b>
	<b>INSURER B : Continental Casualty Company</b>		<b>20443</b>
	<b>INSURER C : AGCS Marine Insurance Company</b>		<b>22837</b>
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

## 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"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	6078592667	9/1/2019	9/1/2020	EACH OCCURRENCE \$ 1,000,00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,00 MED EXP (Any one person) \$ 15,00 PERSONAL & ADV INJURY \$ 1,000,00 GENERAL AGGREGATE \$ 2,000,00 PRODUCTS - COMP/OP AGG \$ 2,000,00 LIMITED POLLUTI \$ 1,000,00
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	6079196415	9/1/2019	9/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<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	X	X	6078592653	9/1/2019	9/1/2020	EACH OCCURRENCE \$ 10,000,00 AGGREGATE \$ \$ 10,000,00
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	6079196821	9/1/2019	9/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,00 E.L. DISEASE - POLICY LIMIT \$ 1,000,00
C	Leased & Rented EQ			SLM93053052	9/1/2019	9/1/2020	Per Item \$ 500,00
C	Installation / Build			SLM93053052	9/1/2019	9/1/2020	Loc/Max \$ 15,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: Planters Pump Station - Phase 1; Proposal No. 50-00130116

Jefferson Parish, its districts Departments and Agencies under the direction of the Parish President and the Prish Council is Additional Insured on all liability policies listed, except Workers' Compensation, as required by written contract.

Waiver of Subrogaiton is extended to Jefferson Parish, its districts Departments and Agencies under the direction of the Parish President and the Prish Council on all liability policies listed, as required by written contract.

General Liability policy is primary & noncontributory, as required by written contract.

SEE ATTACHED ACORD 101

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson Parish Government  
200 Derbigny Street  
Gretna, LA 70053

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

*Day Adams*





## ADDITIONAL REMARKS SCHEDULE

AGENCY <b>Hub International Gulf South</b>		License # 231432	NAMED INSURED <b>Gottfried Contracting LLC</b> 6 Meyers Drive Covington, LA 70435-9248
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

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

## Description of Operations/Locations/Vehicles:

30 Days Notice of Cancellation is extended to Jefferson Parish, its districts Departments and Agencies under the direction of the Parish President and the Parish Council, as required by written contract.

The General Liability aggregate loss limit applies to each project, as required by written contract.

Upon Notice to Proceed, Builders Risk coverage will be provided under the AGCS Marine Policy listed above and the OCP policy (\$1,000,000/\$2,000,000) will be issued by Mid-Continent Casualty.

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(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:

Pivotal Engineering, LLC and dated: 1/10/2020  
(Owner to provide name of entity preparing bidding documents.)

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) No. 1 (6/18/2020).

**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:

Two million Two Hundred Twenty Seven Thousand Nine Hundred <sup>Dollars</sup> \$ zero Dollars (\$ 2,227,900.<sup>00</sup>  
cents

**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** (Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. as an add) for the lump sum of:

Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. Dollars (\$ 810,000.00 )

**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:** M.R. Pittman Group, LLC

**ADDRESS OF BIDDER:** 171 I-310 Service Road, St. Rose, Louisiana 70087

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 42296

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** Jeremy Vuljoin

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** Secretary / Treasurer

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** 

**DATE:** June 23, 2020

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

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

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

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



**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>MOBILIZATION/DEMOBILIZATION</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
1	1	LS	\$100,000.00	\$100,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
2	1	LS	\$1,000,000.00	\$1,000,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
3	1	LS	\$950,000.00	\$950,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>ELECTRICAL AND CONTROLS WORK FOR PUMPS NO. 1 AND 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
4	1	LS	\$167,900. <sup>00</sup>	\$167,900. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
5	1	ONLY	\$5,000.00	\$5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
6	1	ONLY	\$5,000.00	\$5,000.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> <b>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
7	1	LS	\$405,000.00	\$405,000.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> <b>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
8	1	LS	\$405,000.00	\$405,000.00

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

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



## Louisiana State Licensing Board for Contractors

### Contractor Information

**Business Name** M.R. PITTMAN GROUP, L.L.C.  
**Mailing Address** 171 I-310 Service Road  
St. Rose, LA 70087  
**Phone Number** (504) 733-3040  
**Fax Number** (504) 733-3042  
**Email Address** jeremy@mrpittman.com  
**Website** http://null

### Active Licenses

**License Number** 42296  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 05/22/2019  
**Expiration** 05/21/2021  
**First Issued** 05/21/2004

### Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Michael R. Pittman	ALL
BUSINESS AND LAW	Michael R. Pittman	ALL
HEAVY CONSTRUCTION	Michael R. Pittman	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Michael R. Pittman	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Michael R. Pittman	ALL



## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
M.R. PITTMAN GROUP, LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF M.R. PITTMAN GROUP, LLC  
INCORPORATED, DULY NOTICED AND HELD ON JUNE 15, 2020,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

  
JEREMY VULJOIN  
SECRETARY-TREASURER

JUNE 22, 2020  
DATE

BID BOND

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

M.R. Pittman Group, L.L.C.

as PRINCIPAL and

Travelers Casualty and Surety Company of America

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

Five Percent of Amount Bid

DOLLARS (\$ 5%) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated June 23, 2020, for

PLANTERS PUMP STATION – PHASE I  
REPLACEMENT OF DIESEL ENGINES AND REFURBISHMENT OF GEARS  
PROJECT NO. 2018-024-DR  
BID PROPOSAL NO. 50-00130116

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 23rd day of June, 2020, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

BID BOND (CONTINUED)

In presence of:

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address, including Zip Code)

\_\_\_\_\_  
(Partnership)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Business Address, including Zip Code)

ATTEST:

Arthur B...

BY:

M.R. Pittman Group, L.L.C.

(Corporate Principal)

171 I-310 Service Road, St. Rose, LA 70087

(Business Address, including Zip Code)

BY:

AFFIX CORPORATE SEAL

ATTEST:

Deborah R. Johnson  
Deborah R. Johnson

Travelers Casualty and Surety Company of America  
(Corporate Surety)

One Tower Square, Hartford, CT 06183

(Business Address, including Zip Code)

BY:

T. C. Ramseur

AFFIX CORPORATE SEAL  
Teresita C. Ramseur - Attorney-in-Fact

Countersigned:

BY: Johnny D. Hampson  
Attorney-in-Fact\* Johnny D. Hampson

State of Louisiana - License #289479





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Teresita C. Ramseur** of **ROCKVILLE Maryland**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.


**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, 2019.



State of Connecticut

City of Hartford ss.

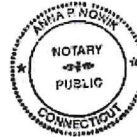
By: \_\_\_\_\_

  
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **23rd** day of **June**, 2020



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.**



**Public Works Bid**

**AFFIDAVIT**

**STATE OF** LOUISIANA

**PARISH/COUNTY OF** ST. CHARLES

BEFORE ME, the undersigned authority, personally came and appeared: JEREMY  
VULJOIN, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized SECRETARY / TREASURER of M.R. PITTMAN GROUP, LLC(Entity),  
the party who submitted a bid in response to Bid Number 50-00130116, 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:

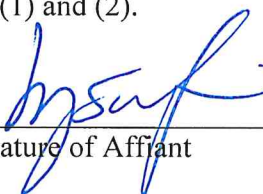
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

JEREMY VULJOIN  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 23 DAY OF June, 2020

  
\_\_\_\_\_  
Notary Public

Toni Richard  
\_\_\_\_\_  
Printed Name of Notary

135221  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires at Death.





## Notary Search - Detail


**Name:** MS. TONI RICHARD  
**Address:** 235 CROSS STREET  
LULING, LA 70070  
**Phone:** (985) 240-2851  
**Phone 2:** (504) 292-1010  
**Notary ID Number:** 135221  
**Parish:** ST. CHARLES with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Non Attorney  
**Status:** Active  
**Commission Date:** 10/03/2018  
**Oath Date:** 09/10/2018  
**Surety Expiration Date:** 05/23/2021  
**Annual Report Current:** Yes

## Notary Events

<b>Name Change</b>	Previous Name: TONI R. FORET	Previous Commission Date: 07/01/2016
<b>Parish Change</b>	Previous Parish: JEFFERSON	Previous Commission Date: 07/01/2016
<b>Suspension</b>	From: 06/27/2017	To: 06/28/2017
<b>Pre-Assessment Registration</b>	Date: 11/25/2014 -	

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](#)

<b>CERTIFICATE OF LIABILITY INSURANCE</b>				DATE (MM/DD/YY) 6/1/2020		
<b>PRODUCER</b>  Eustis Insurance, Inc. 110 Veterans Memorial Blvd., Suite 200 Metairie, LA 70005-4913			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.  <b>COMPANIES AFFORDING COVERAGE</b> <div style="border: 1px solid black; padding: 2px;">COMPANY A THE GRAY INSURANCE COMPANY</div> <div style="border: 1px solid black; padding: 2px;">COMPANY B</div> <div style="border: 1px solid black; padding: 2px;">COMPANY C</div> <div style="border: 1px solid black; padding: 2px;">COMPANY D</div>			
<b>INSURED</b>  M. R. Pittman Group, L.L.C. 171 I-310 Service Road St. Rose, LA 70087						
<b>COVERAGES</b> 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.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	XSGL-074360	6/1/2018	6/1/2021	<b>GENERAL AGGREGATE</b> Unlimited	
	PRODUCTS – COMP/OP AGG \$3,000,000.00					
	PERSONAL & ADV INJURY \$1,000,000.00					
	EACH OCCURRENCE \$1,000,000.00					
	FIRE DAMAGE (Any one fire) \$100,000.00					
					MED EXP (Any one person) \$5,000.00	
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	XSAL-075354	6/1/2018	6/1/2021	<b>COMBINED SINGLE LIMIT</b> \$1,000,000.00	
	BODILY INJURY (Per person)					
	BODILY INJURY (Per accident)					
	PROPERTY DAMAGE					
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				<b>AUTO ONLY – EA ACCIDENT</b> <b>OTHER THAN AUTO ONLY</b> <b>EACH ACCIDENT</b> <b>AGGREGATE</b>	
A	<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM	GXS-043590	6/1/2020	6/1/2021	<b>EACH OCCURRENCE</b> \$4,000,000.00	
	<b>AGGREGATE</b> \$4,000,000.00					
A	<b>WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY</b> THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL	XSWC-071080	6/1/2018	6/1/2021	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER
	<b>EL EACH ACCIDENT</b> \$1,000,000.00					
	<b>EL DISEASE – POLICY LIMIT</b> \$1,000,000.00					
	<b>EL DISEASE – EA EMPLOYEE</b> \$1,000,000.00					
	<b>OTHER</b>					
<b>DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS</b> The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.						
<b>CERTIFICATE HOLDER</b> 2495#1_REVISED  "TO WHOM IT MAY CONCERN"			<b>CANCELLATION</b> In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.  <b>AUTHORIZED REPRESENTATIVE</b>   THE GRAY INSURANCE COMPANY			
GCF 00 50 01 01 12			THE GRAY INSURANCE COMPANY			

# CERTIFICATE OF INSURANCE

Page 2

## THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.





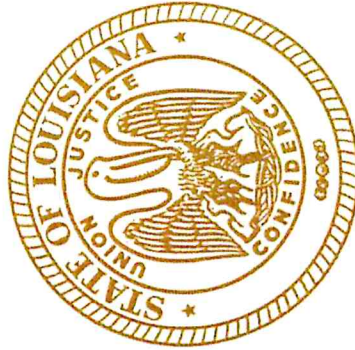
## State Licensing Board for Contractors

This is to Certify that:

M.R. PITTMAN GROUP, L.L.C.  
171 I-310 Service Road  
St. Rose, LA 70087

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION;  
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Expiration Date: May 21, 2021

License No: 42296

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 22nd day of May 2019

Will S. May Jr. Director

Lee M. Mallett Chairman

Andy D. Dumas Treasurer

This License Is Not Transferrable



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
M.R. PITTMAN GROUP, L.L.C.	Limited Liability Company	ST ROSE	Active

#### Previous Names

**Business:** M.R. PITTMAN GROUP, L.L.C.  
**Charter Number:** 35643895K  
**Registration Date:** 2/9/2004

#### Domicile Address

171 I-310 SERVICE ROAD  
ST ROSE, LA 70087

#### Mailing Address

171 I-310 SERVICE ROAD  
ST. ROSE, LA 70087

#### Status

**Status:** Active  
**Annual Report Status:** In Good Standing  
**File Date:** 2/9/2004  
**Last Report Filed:** 6/5/2020  
**Type:** Limited Liability Company

#### Registered Agent(s)

**Agent:** JEREMY VULJOIN  
**Address 1:** 171 I-310 SERVICE ROAD  
**City, State, Zip:** ST. ROSE, LA 70087  
**Appointment Date:** 2/20/2019

#### Officer(s)

Additional Officers: No

**Officer:** KIRBY STUMPF  
**Title:** Member  
**Address 1:** 10009 JOHN PAUL COURT  
**City, State, Zip:** RIVER RIDGE, LA 70123

**Officer:** ANTHONY BERTUCCI  
**Title:** Member  
**Address 1:** 1161 ROBERT E LEE BOULEVARD  
**City, State, Zip:** NEW ORLEANS, LA 70124

**Officer:** JEREMY VULJOIN  
**Title:** Member  
**Address 1:** 41422 COUNTRYSIDE LANE  
**City, State, Zip:** HAMMOND, LA 70403

#### Amendments on File

No Amendments on file

Print



# Internal Revenue Service

DEPARTMENT OF THE TREASURY

The Digital Daily

| | |

## Federal Tax ID / EIN

This is your provisional Employer Identification Number:

**20-0709842**

Today's Date is: February 10, 2004 GMT

You will receive a confirmation letter in U.S. mail within fifteen days.  
The letter will also contain useful tax information for your business or organization.

If you have input any of the information on your application in error, please wait seven days and contact the EIN Toll Free area at 1-800-829-4933, Monday - Friday, 7:30am - 5:30pm. If you do not want to call, please make corrections on the letter you receive confirming your EIN and return it to the IRS.

You may click on the buttons below for different print options or to fill out another Form SS-4.

[Review and Print Form SS-4](#) [Fill Out Another Form SS-4](#)

Click [here](#) to return to the Internet Employer Identification Number landing (start) page.

# LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(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:

Pivotal Engineering, LLC and dated: 1/10/2020  
(Owner to provide name of entity preparing bidding documents.)

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) 6/18/20

**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:

Two million, seventy-five thousand, two hundred Dollars (\$ 2,075,200.00)

**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** (Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. as an add) for the lump sum of:

Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. Dollars (\$ 750,000.00)

**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:** LOU-CON, INC.

**ADDRESS OF BIDDER:** 3100 East St. Bernard Hwy. Metairie, LA 70075

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 2611

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** MICHAEL CARSON

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** PRESIDENT

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER\*\*:** [Signature]

**DATE:** 6/23/2020

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

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

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

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



**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
*(Owner to provide name and address of owner)*

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>MOBILIZATION/DEMOBILIZATION</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
1	1	LS	100,000.00	100,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2	1	LS	900,000.00	900,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
3	1	LS	875,000.00	875,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>ELECTRICAL AND CONTROLS WORK FOR PUMPS NO. 1 AND 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
4	1	LS	700,000.00	700,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
5	1	ONLY	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
6	1	ONLY	100.00	100.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <b>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
7	1	LS	425,000.00	425,000.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <b>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
8	1	LS	325,000.00	325,000.00

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



## Louisiana State Licensing Board for Contractors

## Contractor Information

**Business Name** LOU-CON, INC.  
**Mailing Address** 3100 East St. Bernard Hwy  
Meraux, LA 70075  
**Phone Number** (504) 271-3431  
**Fax Number** (504) 271-1184  
**Email Address** lconinc@aol.com  
**Website** http://

## Active Licenses

**License Number** 2611  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 11/27/2019  
**Expiration** 11/26/2022  
**First Issued** 11/26/1961

## Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Michael Ray Carson	ALL
BUILDING CONSTRUCTION	Stephen L. Fauchaux	ALL
BUSINESS AND LAW	Michael Ray Carson	ALL
BUSINESS AND LAW	Stephen L. Fauchaux	ALL
HEAVY CONSTRUCTION	Michael Ray Carson	ALL
HEAVY CONSTRUCTION	Stephen L. Fauchaux	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Michael Ray Carson	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Stephen L. Fauchaux	ALL
MECHANICAL WORK (STATEWIDE)	Michael Ray Carson	ALL
MECHANICAL WORK (STATEWIDE)	Stephen L. Fauchaux	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Michael Ray Carson	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Stephen L. Fauchaux	ALL
SPECIALTY: INSTALL REPAIR OR CLOSE UNDERGROUND STORAGE TANKS	Stephen L. Fauchaux	ALL

BID BOND

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

\_\_\_\_\_  
Lou-Con, Inc.

as PRINCIPAL and

\_\_\_\_\_  
Hartford Fire Insurance Company

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

\_\_\_\_\_  
Five Percent (5%) of the Amount Bid

DOLLARS (\$ 5% ) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated June 23, 2020, for

**PLANTERS PUMP STATION – PHASE I  
REPLACEMENT OF DIESEL ENGINES AND REFURBISHMENT OF GEARS  
PROJECT NO. 2018-024-DR  
BID PROPOSAL NO. 50-00130116**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 23rd day of June, 2020, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.



BID BOND (CONTINUED)

In presence of:

\_\_\_\_\_  
(Individual Principal)

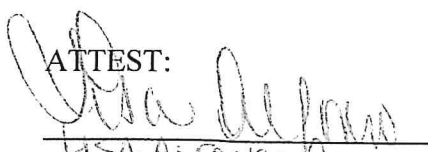
\_\_\_\_\_  
(Business Address, including Zip Code)

\_\_\_\_\_  
(Partnership)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Business Address, including Zip Code)

ATTEST:

  
LISA ALFONSO

BY: \_\_\_\_\_

\_\_\_\_\_  
Lou-Con, Inc.  
(Corporate Principal)

\_\_\_\_\_  
3100 E. St. Bernard Highway, Meraux, LA 70075

\_\_\_\_\_  
(Business Address, including Zip Code)

BY: \_\_\_\_\_



AFFIX CORPORATE SEAL  
MICHAEL CARSON, PRESIDENT

ATTEST:



\_\_\_\_\_  
Hartford Fire Insurance Company  
(Corporate Surety)

\_\_\_\_\_  
111 Veterans Blvd., Suite 1130 Metairie, LA 70005

\_\_\_\_\_  
(Business Address, including Zip Code)

BY: \_\_\_\_\_

  
AFFIX CORPORATE SEAL  
Elizabeth Hamrick, Attorney-in-Fact

Countersigned: Resident Agent

BY:   
Elizabeth Hamrick, Attorney-in-Fact\*

State of Louisiana, Lic. 846671

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ARTHUR J GALLAGHER RISK MGMT SVCS

Agency Code: 43-483339

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited :

George V. Baus Jr., Kathleen L. Berni, Patricia Byerley, Eric Copple, Elizabeth Hamrick, Karen A Moser, Edward J. Murphy III, Myriam Victoria, Jean Viola, Gregory R. Weston of METAIRIE, Louisiana

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of June 23, 2020

Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President


## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
LOU-CON  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF LOU-CON  
INCORPORATED, DULY NOTICED AND HELD ON JUNE 23, 2020,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

  
\_\_\_\_\_  
SECRETARY-TREASURER,  
MICHAEL CARSON  
6/23/2020  
\_\_\_\_\_  
DATE



Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF ST. BERNARD

BEFORE ME, the undersigned authority, personally came and appeared: MICHAEL CARSON, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of LOW-CON, INC (Entity), the party who submitted a bid in response to Bid Number 50 00130116, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

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

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** ✓ \_\_\_\_\_ 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).



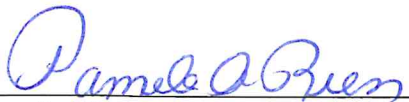
Signature of Affiant

MICHAEL CARSON

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 23 DAY OF June, 2020.



Notary Public

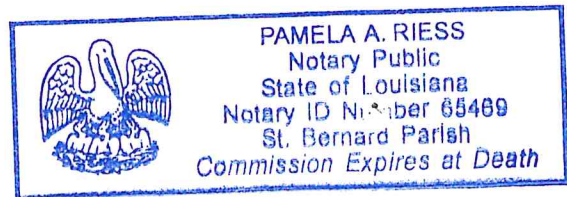
Pamela A. Riess

Printed Name of Notary

65469

Notary/Bar Roll Number


My commission expires Death.



## Notary Search - Detail

**Name:** MS. PAMELA ANN RIESS  
**Address:** 1100 E. JOSEPHINE ST.  
CHALMETTE, LA 70043  
**Phone:** (504) 276-2744  
**Phone 2:** (504) 421-6804  
**Notary ID Number:** 65469  
**Parish:** ST. BERNARD with authority in the following parishes:  
JEFFERSON, ORLEANS, PLAQUEMINES  
**Agency:** N/A  
**Notary Type:** Non Attorney  
**Status:** Active  
**Commission Date:** 02/25/2002  
**Oath Date:** 02/21/2002  
**Surety Expiration Date:** 02/20/2022  
**Annual Report Current:** Yes

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

<b>CERTIFICATE OF LIABILITY INSURANCE</b>					DATE (MM/DD/YY) 6/22/2020
<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 111 Veterans Memorial Blvd., Suite 1130 Metairie, LA 70005-3039			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
<b>INSURED</b> Lou-Con, Inc. 3100 East St. Bernard Highway Meraux, LA 70075-2540			<b>COMPANIES AFFORDING COVERAGE</b>		
			COMPANY A THE GRAY INSURANCE COMPANY		
			COMPANY B		
			COMPANY C		
COMPANY D					
<b>COVERAGES</b> 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.					
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	XSGL-074353	5/1/2018	5/1/2021	GENERAL AGGREGATE \$3,000,000.00
					PRODUCTS – COMP/OP AGG \$3,000,000.00
					PERSONAL & ADV INJURY \$1,000,000.00
					EACH OCCURRENCE \$1,000,000.00
					FIRE DAMAGE (Any one fire) \$50,000.00
					MED EXP (Any one person) \$5,000.00
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	XSAL-075347	5/1/2018	5/1/2021	COMBINED SINGLE LIMIT \$1,000,000.00
					BODILY INJURY (Per person)
					BODILY INJURY (Per accident)
					PROPERTY DAMAGE
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY – EA ACCIDENT
					OTHER THAN AUTO ONLY
					EACH ACCIDENT
					AGGREGATE
A	<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM	GXS-043578	5/1/2020	5/1/2021	EACH OCCURRENCE \$4,000,000.00
					AGGREGATE \$4,000,000.00
A	<b>WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY</b> THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL	XSWC-071072	5/1/2018	5/1/2021	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH ER
					EL EACH ACCIDENT \$1,000,000.00
					EL DISEASE – POLICY LIMIT \$1,000,000.00
					EL DISEASE – EA EMPLOYEE \$1,000,000.00
	OTHER				
<b>DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS</b> The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract. Planters Pump Station - Phase 1, Replacement of Diesel Engines and Refurbishment of Gears, Project No. 2018-024-DR					
<b>CERTIFICATE HOLDER</b> 2280#136  Jefferson Parish Purchasing Department General Government Building, Suite 4400 200 Derbigny Street Gretna, LA 70053			<b>CANCELLATION</b> In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.		
			<b>AUTHORIZED REPRESENTATIVE</b>  		
			THE GRAY INSURANCE COMPANY		
GCF 00 50 01 01 12					



## CERTIFICATE OF INSURANCE

Page 2

### THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(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:

Pivotal Engineering, LLC and dated: 1/10/2020.  
(Owner to provide name of entity preparing bidding documents.)

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 Dated 6/18/2020.

**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:

Two million, four hundred eleven thousand, one hundred thirty two Dollars (\$2,411,132.00)

**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** (Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. as an add) for the lump sum of:

**Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2.** Nine hundred thirty five thousand, sixty Dollars (\$935,060.00)

**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:** Boland Marine & Industrial LLC

**ADDRESS OF BIDDER:** 1000 Tchoupitoulas Street, New Orleans, La, 70130

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 53760

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** Walter Haley

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** V/P of Operations

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** Walter Haley

**DATE:** 6/23/2020

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

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

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

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



**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>MOBILIZATION/DEMobilIZATION</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	LS	_____	\$144,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 1</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	LS	_____	\$1,083,907.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	LS	_____	\$1,036,825.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>ELECTRICAL AND CONTROLS WORK FOR PUMPS NO. 1 AND 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	1	LS	_____	\$145,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	ONLY	_____	\$0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	1	ONLY	_____	\$0.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <u>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 1</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	1	LS	_____	\$467,530.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# 1 <u>REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 2</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	1	LS	_____	\$467,530.00

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





## Louisiana State Licensing Board for Contractors

### Contractor Information

**Business Name** BOLAND MARINE & INDUSTRIAL, L. L.C.  
**Mailing Address** P. O. Box 53287  
New Orleans, LA 70153  
**Phone Number** (504) 581-5800  
**Fax Number** (504) 581-5814  
**Email Address** mkeim@bolandmar.com  
**Website** http://

### Active Licenses

**License Number** 53760  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 09/17/2018  
**Expiration** 09/16/2021  
**First Issued** 09/16/2010

### Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Walter Leadell Haley Sr.	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Walter Leadell Haley Sr.	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Walter Leadell Haley Sr.	ALL
SPECIALTY: ORNAMENTAL IRON AND STRUCTURAL STEEL ERECTION, STEEL BUILDINGS	Walter Leadell Haley Sr.	ALL
SPECIALTY: POWER PLANTS	Walter Leadell Haley Sr.	ALL
SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING	Walter Leadell Haley Sr.	ALL

BID BOND

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

Boland Marine & Industrial, LLC as PRINCIPAL and

The Gray Casualty & Surety Company

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

Five Percent (5%) of the Total Amount Bid, including any alternatives-----  
DOLLARS (\$ <sup>(5%) of the Total Amount Bid,</sup><sub>including any alternatives</sub> ) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated June 23, 2020, for

**PLANTERS PUMP STATION – PHASE I  
REPLACEMENT OF DIESEL ENGINES AND REFURBISHMENT OF GEARS  
PROJECT NO. 2018-024-DR  
BID PROPOSAL NO. 50-00130116**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 23rd day of June, 2020, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

BID BOND (CONTINUED)

In presence of:

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address, including Zip Code)

\_\_\_\_\_  
(Partnership)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Business Address, including Zip Code)

ATTEST:

*Capital Bond Co.*

BY: \_\_\_\_\_

Boland Marine & Industrial, LLC  
(Corporate Principal)

1000 Tchoupitoulas Street, New Orleans, Louisiana 70130

(Business Address, including Zip Code)

BY: \_\_\_\_\_

*Mike Kern*

AFFIX CORPORATE SEAL

ATTEST:

*Auto M. Deffore*

The Gray Casualty & Surety Company  
(Corporate Surety)

1225 West Causeway Approach, Mandeville, Louisiana 70471

(Business Address, including Zip Code)

BY: \_\_\_\_\_

*Clint Romig*  
AFFIX CORPORATE SEAL

Clint Romig, Attorney-in-Fact

Countersigned:

BY: \_\_\_\_\_

*Clint Romig*  
Clint Romig, Attorney-in-Fact\*

State of Louisiana



THE GRAY INSURANCE COMPANY  
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: N/A

Principal: Boland Marine & Industrial, LLC

Project: Jefferson Parish - Planters Pump Station - Phase 1

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint **Thomas J. McMahon, Jr., Elizabeth M. Blancher, R.L. Swayze, Raymond J. Posecai, Jr., Beverly Jo Baumy, Clint Romig, and Bridget Truxillo of Metairie, Louisiana jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12<sup>th</sup> day of September, 2011.



By:

*Michael T. Gray*  
Michael T. Gray  
President, The Gray Insurance Company  
and  
Vice President,  
The Gray Casualty & Surety Company

Attest:

*Mark S. Manguno*  
Mark S. Manguno  
Secretary,  
The Gray Insurance Company,  
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 12<sup>th</sup> day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



*Lisa S. Millar*

Lisa S. Millar, Notary Public, Parish of Orleans  
State of Louisiana  
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies, this 23rd day of June, 2020.



*Mark S. Manguno*  
Mark S. Manguno, Secretary  
The Gray Insurance Company  
The Gray Casualty & Surety Company

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: WALTER HALEY  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Boland Marine of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number 50-0030116, 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 X

Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B \_\_\_\_\_

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

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).

Walter F Haley Sr  
Signature of Affiant

WALTER C. HALEY SR  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

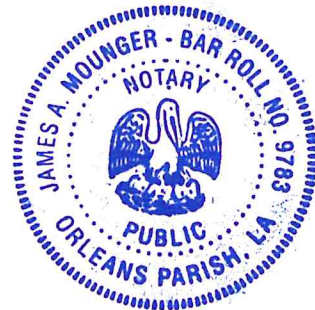
ON THE 22 DAY OF \_\_\_\_\_, 2020.

[Signature]  
Notary Public

James A Mounger  
Printed Name of Notary

9793  
Notary/Bar Roll Number

My commission expires at death



BOLAND MARINE & INDUSTRIAL LLC									
CAMPAIGN CONTRIBUTONS									
NAME								AMOUNT	DATE
COMMITTEE TO ELECT JENNIFER VAN VRANCKEN FOR COUNCIL								\$ 1,000.00	9/4/2019
TINA MICELI CAMPAIGN FUND								\$ 1,000.00	8/31/2018

## Notary Search - Detail

**Name:** MR. JAMES A. MOUNGER  
**Address:** 1539 JACKSON AVE.,STE.600  
NEW ORLEANS, LA 70130  
**Phone:** (504) 821-6031  
**Notary ID Number:** 24220  
**Parish:** ORLEANS with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 9783  
**Status:** Active  
**Commission Date:** 09/25/1969  
**Oath Date:** 10/17/1969  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

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



## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
BOLAND MARINE & INDUSTRIAL LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF BOLAND MARINE & INDUSTRIAL LLC  
INCORPORATED, DULY NOTICED AND HELD ON JUNE 18, 2020,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

Mike Keri  
SECRETARY-TREASURER

6/18/2020

DATE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2020

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).

<b>PRODUCER</b> Eustis Insurance & Benefits, a Marsh & McLennan Agency LLC Company 110 Veterans Memorial Blvd. Ste 200 Metairie LA 70005	<b>CONTACT NAME:</b> Amy Clay <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> bbairwick@eustis.com														
<b>INSURED</b> Boland Marine & Indl, LLC 1000 Tchoupitoulas St New Orleans LA 70130	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Houston Specialty Ins Co</td><td>12936</td></tr><tr><td>INSURER B : Louisiana Worker's Comp Corp</td><td>22350</td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Houston Specialty Ins Co	12936	INSURER B : Louisiana Worker's Comp Corp	22350	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER B : Louisiana Worker's Comp Corp	22350														
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

**COVERAGES****CERTIFICATE NUMBER: 1110262798****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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			HSLR180716700	8/28/2019	8/28/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> 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			78798	1/31/2020	1/31/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

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

Re: Planters Pump Station - Phase I  
Project No. 2018-024-DR  
Proposal No. 50-00130116

**CERTIFICATE HOLDER****CANCELLATION**

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

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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BOLAMAR-01

BJOY

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2020

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).

<b>PRODUCER</b> License # 231432 Hub International Gulf South 3510 N. Causeway Boulevard Suite 300 Metairie, LA 70002		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (800) 256-2842 <b>FAX (A/C, No):</b> (504) 834-2995 <b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  Boland Marine & Industrial LLC 1000 Tchoupitoulas Street New Orleans, LA 70130		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A : Stonington Insurance Company</b>		<b>10340</b>
		<b>INSURER B : Lloyd's of London</b>		<b>15792</b>
		<b>INSURER C :</b>		
		<b>INSURER D :</b>		
		<b>INSURER E :</b>		
		<b>INSURER F :</b>		

## 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	COMMERCIAL GENERAL LIABILITY			SL20MGLM12749	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input checked="" type="checkbox"/> Marine General Liabi						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			SL20XS1M12750	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED <input checked="" type="checkbox"/> RETENTION \$ 25,000						Annual Agg \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	Maritime Employers L			B1368M200144	2/4/2020	2/4/2021	

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

Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council is Additional Insured as required by written contract.

Planters Pump Station - Phase 1 Replacement of Diesel Engines and Refurbishment of Gears  
Public Works Project No. 2018-024-DR  
Proposal No. 50-00130116

## CERTIFICATE HOLDER

## CANCELLATION

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

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





AGENCY CUSTOMER ID: BOLAMAR-01

BJOY

LOC #: 1

## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Hub International Gulf South		License # 231432	NAMED INSURED Boland Marine & Industrial LLC 1000 Tchoupitoulas Street New Orleans, LA 70130
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 Terms and Conditions.

## General Liability Policy contains:

Underwriters agree that, where required by written insured contract, any person firm or organization is included as additional insured but only in respect to liability for bodily injury and/or property damage arising out of operations performed by or on behalf of the Named Insured under written insured contract with such additional insured and then, subject to the terms, conditions, exclusions and Limits of Insurance of the policy, only to the extent required under said written insured contract.

Underwrites agree to waive their rights of subrogation against any principal where such waiver is required by a written insured contract executed prior to loss.

Coverage is extneded to the Gulf of Mexico.

It is agreedt that any claim covered by this policy, shall be considered covered even though asserted in an action commenced on the basis of In Rem jurisdiction instead of In Personam jurisdiction.

Watercraft exclusion is deleted with respect to watercraft not owned and not operated by the Named Insured.

Subject to the terms and conditions of the policy, it is agreed that where the Named Insured is obligated under the terms of a written insured contract to specifically provide primary insurance coverage to any person or entity which is also an additional insured under this policy, that this policy will be primary but only in relation to any other applicable policy where such person or entity is provided coverage as a Named Insured.

Underwriters will agree to provide 30 days written notice of cancellation to this policy to any third party whose name and contact information is provided by the Named Insured and where such notice is required by written insured contract.

The Commercial Umbrella Policy sits over the General Liability, Automobile Liability, Employers Liability and Maritime Employers Liability policies.

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
(Owner to provide name and address of owner)

BID FOR: Planters Pump Station – Phase I (Replacement  
of Diesel Engines and Refurbishment of Gears)  
Project. No. 2018-024-DR  
Proposal No. 50-00130116  
(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:

Pivotal Engineering, LLC and dated: 1/10/2020  
(Owner to provide name of entity preparing bidding documents.)

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) Addenda 1 received.

**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 Thirty Thousand Six Hundred Ninety-Nine Dollars and 44/100 Dollars (\$ 3,030,699.44)

**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** (Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. as an add) for the lump sum of:

Remove, Refurbish and Reinstall Gear for Pump No. 1 and 2. Dollars (\$ 869,234.15 )

**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: ControlWorx, L.L.C.

ADDRESS OF BIDDER: 17630 Perkins Road, Baton Rouge, LA 70810

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 35483

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Rob Wagnon

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: CFO

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: 

DATE: June 23, 2020

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

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

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

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Planters Pump Station – Phase I (Replacement of Diesel Engines and Refurbishment of Gears)**  
**Project. No. 2018-024-DR**  
**Proposal No. 50-00130116**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>MOBILIZATION/DEMOBILIZATION</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>1</b>	<b>1</b>	<b>LS</b>	<b>-0-</b>	<b>-0-</b>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>2</b>	<b>1</b>	<b>LS</b>	<b>1,417,683.00</b>	<b>1,417,683.00</b>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>REMOVE AND INSTALL DIESEL ENGINE AND ANCILLARY WORK FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>3</b>	<b>1</b>	<b>LS</b>	<b>1,397,350.47</b>	<b>1,397,350.47</b>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>ELECTRICAL AND CONTROLS WORK FOR PUMPS NO. 1 AND 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>4</b>	<b>1</b>	<b>LS</b>	<b>215,665.71</b>	<b>215,665.71</b>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>5</b>	<b>1</b>	<b>ONLY</b>	<b>-0-</b>	<b>-0-</b>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <b>COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>6</b>	<b>1</b>	<b>ONLY</b>	<b>-0-</b>	<b>-0-</b>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <b>1 REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 1</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>7</b>	<b>1</b>	<b>LS</b>	<b>434,921.95</b>	<b>434,921.95</b>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <b>1 REMOVE, REFURBISH AND REINSTALL GEAR FOR PUMP NO. 2</b>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
<b>8</b>	<b>1</b>	<b>LS</b>	<b>434,312.20</b>	<b>434,312.20</b>

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





## Louisiana State Licensing Board for Contractors

### Contractor Information

**Business Name** CONTROLWORX, L.L.C.  
**Mailing Address** 17630 Perkins Road  
Baton Rouge, LA 70810  
**Phone Number** (225) 755-1706  
**Fax Number** (225) 755-1709  
**Email Address** Randy.Legendre@JohnHCarter.com  
**Website** <http://www.controlworx.net>

### Active Licenses

**License Number** 35483  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 07/09/2018  
**Expiration** 07/08/2021  
**First Issued** 07/08/1999

### Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Breard, Paul Vernon	ALL
BUSINESS AND LAW	Jason Nicholas Villamil	ALL
ELECTRICAL WORK (STATEWIDE)	Jason Nicholas Villamil	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Breard, Paul Vernon	ALL
SPECIALTY: INSTRUMENTATION AND CALIBRATION	Jason Nicholas Villamil	ALL



**UNANIMOUS WRITTEN CONSENT  
OF THE BOARD OF DIRECTORS  
OF  
JOHN H. CARTER CO., INC.**

**August 24, 2017**

The undersigned, being all of the members of the board of directors (the "Board") of John H. Carter Co., Inc., a Louisiana corporation (the "Corporation"), acting without a meeting and pursuant to Section 12:1-821 of the Louisiana Revised Statutes and the By-Laws of the Corporation, DO HEREBY ADOPT the following resolution and DO HEREBY CONSENT to the taking of the actions therein set forth and hereby waive any notices required by law or otherwise with respect thereto.

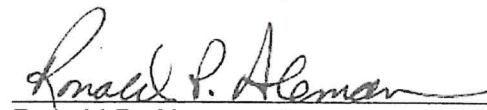
**WHEREAS**, the Board has determined that it is advisable and in the best interests of the Corporation to authorize Robert Wagnon and Calvin Douglas to execute contracts, purchase order acknowledgements, and any other documents as required on behalf of the Corporation or its subsidiaries;

**NOW, THEREFORE, BE IT RESOLVED**, that Robert Wagnon in his capacity as Chief Financial Officer and Calvin Douglas in his capacity as Vice-President of John H. Carter Company, Inc. are hereby authorized to execute contracts, purchase order acknowledgements, and any other documents as required on behalf of the Corporation and its subsidiaries, ControlWorx, LLC and Groth Equipment LLC of Louisiana.

**IN WITNESS WHEREOF**, the undersigned have executed this Unanimous Consent as of the date first set forth above.



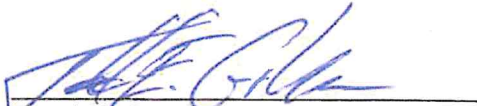
Michel E. Sansovich, Chairman



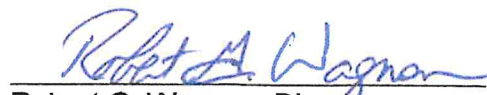
Ronald P. Aleman, Director



Charles D. Fournier, Director



Todd E. Gilbertson, Director



Robert G. Wagnon, Director



84-487  
1111

CASHIER'S CHECK

9105103159

DATE 06/23/2020

ISSUING REGION 081

BRANCH Highland Rd.

BRANCH DID 41113

ONE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND 00 CENTS

PAY TO THE  
ORDER OF

\* Jefferson Parish Purchasing Dept\*

200 Derbingy St Suite 400

Bid# 50-00130116

\$ 194,997.00

Drawer: Capital One, N.A.

*[Signature]*  
AUTHORIZED SIGNATURE

RE: John H Carter Co, Inc

Read the reverse side for important information on the reissuance of lost, destroyed, or stolen cashier's check.  
This check may not be replaced until after the 90th day of issue.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈9105103159⑈ ⑆111104879⑆ 76 20⑈0001 6⑈



CASHIER'S CHECK

9105103159

DATE 06/23/2020

FEE

\$0.00

ISSUING REGION 081

BRANCH Highland Rd.

BRANCH DID 41113

ONE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND 00 CENTS

PAY TO THE  
ORDER OF:

\* Jefferson Parish Purchasing Dept\*

200 Derbingy St Suite 400

Bid# 50-00130116

\$ 194,997.00

CUSTOMER COPY

NON-NEGOTIABLE

This check may not be replaced until after the 90th day of issue.

RE: John H Carter Co, Inc

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF East Baton Rouge

BEFORE ME, the undersigned authority, personally came and appeared: Robert Wagnon, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Chief Financial Officer of John H. Carter, Co. and Control Worx, L (Entity), the party who submitted a bid in response to Bid Number 50-00130116, 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).

Robert Wagnon  
Signature of Affiant

ROBERT WAGNON  
Printed Name of Affiant

SWORN AND SUBSCRIBED

TO BEFORE ME ON THE 23<sup>rd</sup> DAY OF June, 2020.

Kelli S. Conerly  
Notary Public

Kelli S. Conerly  
Printed Name of Notary

No. 133009  
Notary/Bar Roll Number



My commission expires commissioned for life



## Notary Search - Detail

**Name:** MS. KELLI SHUTTLEWORTH CONERLY  
**Address:** 1724 N. BURNSIDE AVE.  
STE 8  
GONZALES, LA 70737

**Phone:** (225) 644-5332  
**Phone 2:** (225) 279-6174

**Notary ID Number:** 133009  
**Parish:** EAST BATON ROUGE **with STATEWIDE JURISDICTION**  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 34089

**Status:** Active

**Commission Date:** 09/18/2012  
**Oath Date:** 09/17/2012  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

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

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/13/2020

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 any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>USI Southwest</b> <b>3850 N. Causeway Blvd., Suite 1200</b> <b>Metairie, LA 70002</b> <b>504 355-5000</b>		<b>CONTACT NAME:</b> Paul Hogan <b>PHONE (A/C, No, Ext):</b> 504-355-5019 <b>FAX (A/C, No):</b> 610-537-4152 <b>E-MAIL ADDRESS:</b> paul.hogan@usi.com															
<b>INSURED</b> <b>John H. Carter Co., Inc. and</b> <b>ControlWorx, L.L.C.</b> <b>17630 Perkins Rd</b> <b>Baton Rouge, LA 70810</b>		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Mt. Hawley Insurance Company</td> <td>37974</td> </tr> <tr> <td>INSURER B : Great American Alliance Insurance Co.</td> <td>26832</td> </tr> <tr> <td>INSURER C : Great American Insurance Company</td> <td>16691</td> </tr> <tr> <td>INSURER D : Clear Blue Insurance Company, Inc.</td> <td>28860</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Mt. Hawley Insurance Company	37974	INSURER B : Great American Alliance Insurance Co.	26832	INSURER C : Great American Insurance Company	16691	INSURER D : Clear Blue Insurance Company, Inc.	28860	INSURER E :		INSURER F :	
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## 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 INSR	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 <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Contractor Pollution GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NRG0000001	05/15/2020	05/15/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 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 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			AQ1YLA00015801	05/15/2020	05/15/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NRX0000002	05/15/2020	05/15/2021	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC524835518 WC524835318	05/15/2020 05/15/2020	05/15/2021 05/15/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Maritime Employer Liability			OMH229112324	05/15/2020	05/15/2021	\$1,000,000 Per Occ.

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

Named Insured includes: Groth Equipment Corp of LA; dba GroQuip and ControlWorx, L.L.C., dba Process Pumps & Equipment

(See Attached Descriptions)

## CERTIFICATE HOLDER

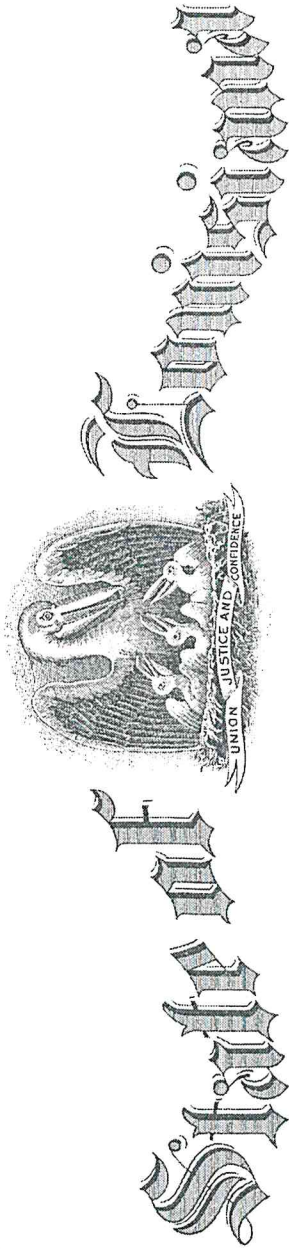
## CANCELLATION

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

*Chris Carter*





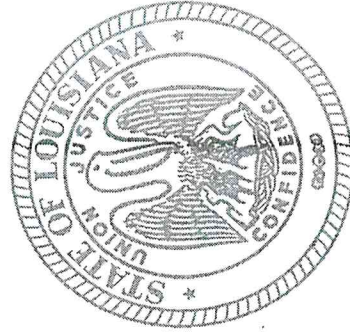
## State Licensing Board for Contractors

This is to Certify that:

CONTROLWORX, L.L.C.  
17630 Perkins Road  
Baton Rouge, LA 70810

is duly licensed and entitled to practice the following classifications

ELECTRICAL WORK (STATEWIDE); MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; SPECIALTY:  
INSTRUMENTATION AND CALIBRATION



Expiration Date: July 08, 2021

License No: 35483

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 9th day of July 2018

Will B. McCP Director

Lee Malott Chairman

Andy Duvall Treasurer

This License Is Not Transferrable

June 23, 2020

Jefferson Parish Purchasing Department  
200 Derbingy Street, Suite 4400  
Gretna, Louisiana 70053

RE: Planters Pump Station – Phase I Replacement of Diesel Engines and Refurbishment of Gears  
Bid No. 50-00130116

To Whom it May Concern:

On behalf of ControlWorx, LLC, I am pleased to present the following documents to satisfy the requirements of the Planters Pump Station Bid No. 50-00130116.

- Completed and Signed Louisiana Uniform Public Work Bid Form;
- Corporate Resolution for Signatory Authority of Robert Wagnon on Behalf of ControlWorx, LLC;
- Bid Security in the form of a Certified Check;
- Completed and Notarized Public Works Bid Affidavit;
- Certificate of Insurance Evidencing Coverages.

If any additional information is required, please do not hesitate to contact me at [joey.mire@johnhcarter.com](mailto:joey.mire@johnhcarter.com) or 504-887-8550.

Kind Regards



Joey Mire