



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000128811 LABOR, MATERIALS AND EQUIPMENT NECESSARY TO
REMOVE AND REPLACE FLOORING FOR THE DEPARTMENT OF
GENERAL SERVICES**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
20-Nov-2019 11:48:26 AM



BID 50-128811

**LABOR, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE
EXISTING FLOORING, PROVIDE AND INSTALL NEW FLOORING PER
SPECIFICATIONS FOR THE DEPARTMENT OF GENERAL SERVICES**

November 27, 2019 @ 11:00 A.M.

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all
provisions in the technical specifications and Jefferson Parish Instructions
for Bidders and General Terms and Conditions. All bids must be received in
the Purchasing Department by the bid due date and time.**

Jefferson Parish Purchasing Department

200 Derbigny Street, Suite 4400

Gretna, LA 70053

Please Email Any Questions To:

Mark Buttery

MBUTTERY@JEFFPARISH.NET

504-364-2810

DATE: 11/13/2019

BID NO.: 50-00128811

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2673

VENDOR: ;

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 11/27/2019 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1961).

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

1,3,4,5,6,10,13

PRE-BID CONFERENCE TO BE HELD AT: 1221 ELMWOOD PARK BLVD., JEFFERSON 70123
9:00 AM
ON 11/20/2019

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 11/13/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00128811

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2673

VENDOR: ACADIAN CARPET CENTER

BUYER: MBUTTERY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

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

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>28 days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>28 days</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>3- days</u>

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) #36000

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Acadian Carpet Center, Inc.</u>	
SIGNATURE: <u>Anthony P. Foret</u>	TITLE: <u>Store Mgr.</u>
PRINT OR TYPE NAME: <u>ANTHONY P. FORET</u>	
ADDRESS: <u>5140 LAPALCO Blvd.</u>	
CITY, STATE: <u>MARRERO, LA.</u>	ZIP: <u>70072</u>
TELEPHONE: <u>(504) 340-2432</u>	FAX: <u>(504) 340-2468</u>
EMAIL ADDRESS: <u>mgiardina@acadiancarpet.net</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,469⁰⁰
F.O.B. Delivered

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128811

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>LABOR, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE EXISTING, PROVIDE AND INSTALL NEW FLOOR COVERING FOR THE DEPARTMENT OF GENERAL SERVICES</p> <p>0010 - FLOOR REPLACEMENT JOSEPH S. YENNI BUILDING</p> <p>10TH FLOOR ELEVATOR LOBBY DEPARTMENT OF GENERAL SERVICES</p> <p>SUPPLY ALL LABOR, MATERIALS EQUIPMENT AND ALL OTHER INCIDENTALS NECESSARY TO REMOVE EXISTING FLOOR COVERING AND COVE BASE AND SUPPLY AND INSTALL NEW BIDDER SUPPLIED FLOOR COVERING AND COVE BASE PER THE ATTACHED SPECIFICATIONS AT THE FOLLOWING LOCATION:</p> <p>JOSEPH S. YENNI BUILDING 1221 ELMWOOD PARK BOULEVARD 10TH FLOOR ELEVATOR LOBBY JEFFERSON, LA 70123</p>	<p>\$6,469⁰⁰</p>	<p>\$6,469⁰⁰</p>
2	1.00	EA	<p>0020 - PROVIDE A COST TO SUPPLY AND INSTALL ONE (1) TWENTY-FIVE POUND BAG OF BOSTIK WEBCRETE 95 FLOOR LEVELER.</p>	<p>\$50⁰⁰ PER BAG</p>	<p>\$50⁰⁰ PER BAG</p>

REMOVE EXISTING FLOOR COVERING SUPPLY AND INSTALL NEW FLOOR COVERING

Section 1.0 – Pre-Bid Conference:

A mandatory Pre-Bid Conference and inspection of the site shall be held:

Location: 1221 ELMWOOD PARK BLVD. STE. 509, HARAHAN, LA 70123

Date: 11.20.2019

Time: 09:00 AM

All bidders must attend the Mandatory pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the Mandatory pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.

Section 2.0 – Scope:

We extend this bid to supply all labor, materials, delivery, shipping, and all other incidentals necessary to remove existing floor covering and cove base and supply and install new bidder supplied floor covering and cove base in the tenth floor elevator lobby of the Joseph S. Yenni Building located at 1221 Elmwood Park Boulevard, Jefferson, LA. 70123.

Section 3.0 –License Requirements:

The following licenses will be required for this bid:

License required for this bid issued by the Louisiana State Licensing Board for Contractors:

- Commercial License

And a Specialty license in one of the following categories:

- Stone, Granite, Slate, Resilient Floor Installations, Carpeting
- Flooring and Decking

Section 4.0 – Quantities/Inspection:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of labor and materials and equipment required to complete this project.

Section 5.0 Submittals:

If bidder intends to provide materials other than what is specified in Section 7.0 bidder must include with their bid submittal all literature indicating the submitted equipment and materials are greater than or equal to the owner specifications.

Submittals shall include but not limited to the following information:

- Manufacturer
- Manufacture specifications
- Product data sheets
- Symmetrical design for tile layout

Failure to provide the requested information with the bid will result in the bid being deemed non-responsive.

Section 6.0 – Bid Specifications:

- All materials shall be as specified or owner reviewed and approved equal.
- All materials shall be bidder supplied new.
- All tiles shall be cut to fit.

6.1 The following shall be performed prior to the installation of the new flooring:**A: Demolition:**

- Remove and properly dispose of all existing floor covering, carpet, ceramic tile, grout, and cove base. See Attachment "A" for location.
- Location shall be field verified with a Jefferson Parish Department of General Services representative prior to start of work.

B: Preparation:

- Prepare existing subflooring per manufacturer guidelines.
- Supply and install four (4) twenty five pound bags of Bostik Webcrete® 95 floor leveler to level floor surface.

6.2 The following shall be performed during installation of new floor covering and cove base:

A: Floor tile:

- Supply and install new Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish porcelain tiles. See Attachment "B" for location and design pattern.
- Supply and install new Emser® 12 inch by 24 inch PIETRE DEL NORD™ Alaska Gold high polished porcelain tiles. See Attachment "B" for location and design pattern.
- Supply and install new DALTILE® 24 inch by 24 inch UNITY™ Nero high polished porcelain tiles. See Attachment "B" for location and design pattern.
- Tile shall be installed level with all existing thresholds and landings.
 - All tile shall be installed using Bostik™ Big Tile and Stone Smart Thinset.
- Tile shall be installed as per all manufacturer recommendations and guidelines.
- Supply and install Bostik™ H183 Alpine White Epoxy EzClean™ grout to all new tiled areas.
- Grout lines shall be 3/16 inch thick.
- Supply and install Johnson™ 4 inch wide black Vinyl Cove Base with toe to all areas where cove base was removed.
- All cove base shall be installed using POWERHOLD™ 5500 acrylic polymer cove base adhesive.
- Supply one (1) case (12 pieces) of each of the following for attic stock:
 - 24 inch by 24 inch Emser® PIETRE DEL NORD™ ALASKA Gold matte finish porcelain tiles
 - 12 inch by 24 inch Emser® PIETRE DEL NORD™ ALASKA Gold high polished porcelain tiles
 - 24 inch by 24 inch DALTILE® UNITY NERO high polished porcelain tiles

Section 7.0 Material Description:

Floor Tile:

Manufacturer: Emser®

- Tile item: PIETRE DEL NORD™
- Color: ALASKA GOLD
- Type tile: Porcelain tile
- Tile Size: 24"x 24" matte finish
- Cut to fit design pattern
- Tile thickness: 3/8"
- Water Absorption: C373 < 0.5%
- Breaking Strength: C648: M>700 lbs., P>500lbs.
- Scratch hardness: MOHS: 7.0
- Chemical Resistance: C650: Resistant
- Water absorption: C373 < 0.5%
- Breaking Strength: C648 greater than 275 lbs.
- Scratch Hardness: MOHs 8.0
- DCOF AcuTest WET: M>=.55, P<.42
- Shade Variation: V2
- Freeze-Thaw Cycling C1026: Resistant
- VOC: None
- Faces: Random
- Provide one case for attic stock

Manufacturer: Emser®

- Tile item: PIETRE DEL NORD™
- Color: ALASKA GOLD
- Type tile: Porcelain tile
- Tile Size: 12"x 24" polish finish
- Cut to fit design pattern
- Tile thickness: 3/8"
- Water Absorption: C373 < 0.5%
- Breaking Strength: C648: M>700 lbs., P>500lbs.
- Scratch hardness: MOHS: 7.0
- Chemical Resistance: C650: Resistant
- Water absorption: C373 < 0.5%
- Breaking Strength: C648 greater than 275 lbs.
- Scratch Hardness: MOHs 8.0
- DCOF AcuTest WET: M>=.55, P<.42
- Shade Variation: V2
- Freeze-Thaw Cycling C1026: Resistant
- Faces: Random
- Provide one case for attic stock

Section 7.0 Material Description: Floor Tile Continued:

Manufacturer: DALTILE®

- Tile item: Unity
- Color: NERO
- Type tile: Porcelain tile
- Tile Size: 24"x 24" polished finish

7.1 Metal Edge for Tile:

- Reno-T
- Stainless Steel Edge
- Install new at the two doors at the thresholds.

7.2 Floor Leveler:

- Manufacturer: Bostik™
- Item: Webcrete 95
- Type: Polymer-modified Portland Cement patch

7.3 Tile Setting Material:

- Manufacturer: Bostik™
- Item: Big Tile and Stone Smart Thinset
- Type: polymer-modified mortar
- Color: White

7.4 Tile Grout:

- Manufacturer: Bostik™
- Item: EzPoxy EzClean™
- Type: 100% Solids Epoxy Grout, 2 part system
- Conforms to: ANSI A118.3
- Color: Alpine White H183

7.5 Cove Base:

- Manufacturer: Johnson
- Type: Vinyl Cove Base, G1 Roll
- Size: 4 inch with toe
- Thickness: .080 inch
- Color: black

7.6 Cove Base Adhesive:

- Manufacturer: POWERHOLD™
- Item: 5500
- Type: acrylic polymer cove base adhesive

Section 8.0 - Hours of Work:

Work shall be performed after normal working hours Friday 6:00 p.m. to Monday 5:00 a.m. Flooring shall be ready for use at open of business on Monday. All unfinished work shall be free of hazards.

Section 9.0 – Cleaning Area and Safety:

Job site must be clean and free of all litter and debris daily and upon completion of the inspection. Passageways must be kept clean and free of material, equipment, and debris at all times. Inflammable material must be removed from the job site daily, because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare and safety of the general public, employees of Jefferson Parish, and other Parish officials.

Trash and debris shall be removed daily, shall become the property of the contractor, and shall be placed in appropriate dumpsters and hauled away by the contractor.

Section 10.0 – Existing Structure

Should any damage be caused by this work the successful bidder shall restore the damage to its original condition, with the same type materials, finish, and workmanship.

Section 11.0 – Warranty:

A minimum of one (1) year labor and materials warranty shall be provided in writing from the manufacturer starting from the date of acceptance of the project against defects. The bidder must agree, upon written notice from the owner, promptly and without charge, and to the satisfaction of the owner, to make changes, replacements, and corrections which may be required to make good all defects in materials and/or equipment under its intended use, within the warranty period, at no cost to the owner.

Section 12.0 – Liquidated Damages:

Commencing on the twenty-first day following the notice to proceed until work is substantially complete, liquidated damages will be assessed in the amount of \$200/day.

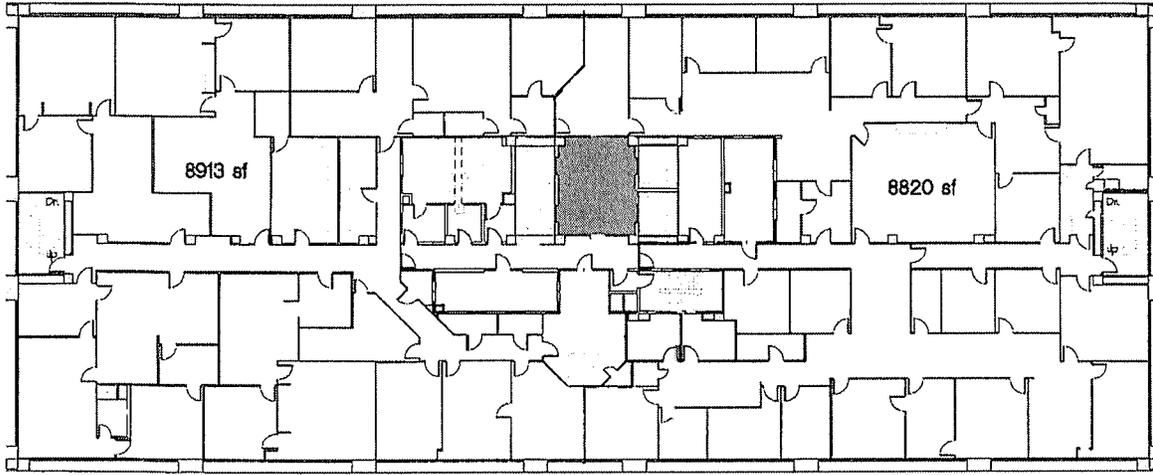
Section 13.0 – Pre-Construction Conference and Notice to Proceed:

A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences.

No materials shall be ordered until the successful bidder receives a written "Notice to Order Materials" from the Department of General Services.

No work shall be performed until the successful bidder receives a written "Notice to Proceed" to begin work, from the Department of General Services.

Attachment "A"



Attachment "B"

Tile Installation Schedule Yenni Building 10th Floor Elevator Lobby		
Location of Tile	Tile	Note
A	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	
B	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	
C	DALTILE® 24 inch by 24 inch UNITY™ Nero high polished	
D	Emser® 12 inch by 24 inch PIETRE DEL NORD™ Alaska Gold high polished	Tiles shall be the same length as tile E
E	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	Tiles shall be same length as elevator door openings
F	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	Tiles shall be same length as elevator door openings
G	Emser® 12 inch by 24 inch PIETRE DEL NORD™ Alaska Gold high polished	
H	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	
I	Emser® 24 inch by 24 inch PIETRE DEL NORD™ Alaska Gold matte finish	Tiles shall be same length as elevator door openings

Attachment "B" Continued

	(I) ELEVATOR DOORS					(I) ELEVATOR DOORS					
(A)	(C)	(F)	(F)	(C)	(H)	(H)	(C)	(F)	(F)	(C)	(A)
(B)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(B)
	(D)			(D)			(D)			(D)	
(B)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(B)
	(D)			(D)			(D)			(D)	
(B)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(B)
	(D)			(D)			(D)			(D)	
(B)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(E)	(E)	(D)	(B)
	(D)			(D)			(D)			(D)	
(A)	(C)	(F)	(F)	(C)	(H)	(H)	(C)	(F)	(F)	(C)	(A)
	(I) ELEVATOR DOORS				(G)		(I) ELEVATOR DOORS				

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

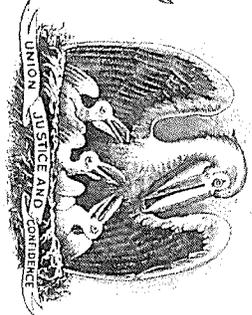
1) **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

State of Louisiana



State Licensing Board for Contractors

This is to Certify that:

ACADIAN CARPET CENTER, INC.
5140 Lapalco Blvd.
Marrero, LA 70072

is duly licensed and entitled to practice the following classifications

SPECIALTY: FLOORING AND DECKING



Expiration Date: January 01, 2021

License No: 36000

Witness our hand and seal of the Board dated,
Baton Rouge, LA 2nd day of January 2018


Director


Chairman

This License Is Not Transferrable


Treasurer

Request for Taxpayer Identification Number and Certification

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

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

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

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

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

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

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

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

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5140 Lapalco Blvd.

6 City, state, and ZIP code
Metairie, LA 70072

7 List account number(s) here (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
or									
Employer identification number									
72		-	0	8	8	1	7	5	8

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *Karen Calanthe* Date ▶ *11-13-19*

General Instructions

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

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

Purpose of Form

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Continental Insurance Services 2380 Barataria Blvd Marrero LA 70072	CONTACT NAME: Matthew de Blanc
	PHONE (A/C, No, Ext): (504) 340-0366 FAX (A/C, No): (504) 341-5872
	E-MAIL ADDRESS: Matt@contins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Ohio Security Insurance Co. NAIC # 24082
	INSURER B: Ohio Casualty Insurance Co. 24074
	INSURER C: Ohio Security Insurance Co. 24082
	INSURER D: LUBA
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	BZS 554549-07	04/19/2019	04/19/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <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	Y	Y	BAS 554549-07	04/19/2019	04/19/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y		USO 554549-07	04/19/2019	04/19/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	28-20770119	11/09/2019	11/09/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Floor Covering Stores

The CGL, Auto and Wokers Compensation policies include a waiver of subrogation in favor of the certificate holder when required by written contract. The CGL and auto policies include a blanket additional insured endorsement in favor of the certificate holder when required by written contract.

The Umbrella policy is a following form policy.

Bid#50-00128811 Joseph S Yenni building 1221 Elmwood Park Blvd 10th floor elevator lobby Jefferson LA 70123

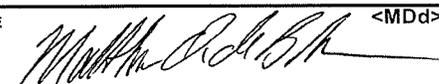
CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Dept.
P O Box 9

Gretna, LA 70054

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  <MDd>