

DATE: 3/05/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00122329

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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

4/15/18 FOB Delivered

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

14 calendar days

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

14 calendar days

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 50789

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

Irons Construction, LLP

SIGNATURE:

(Must be signed here)

Kali J. Irons

TITLE:

Partner

PRINT OR TYPE NAME:

Kali J. Irons

ADDRESS:

PO Box 494

CITY, STATE:

Luling, LA

ZIP:

70070

TELEPHONE:

504, 400 0375

FAX:

985, 308 0830

EMAIL ADDRESS:

info@ironconstruction.biz

TOTAL PRICE OF ALL BID ITEMS: \$ 8864.70

FOB Delivered

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	LABOR, MATERIAL AND EQUIPMENT TO REPLACE DAMAGED CARPET AT WB DRAINAGE OFFICE BLDG. FURNISH & INSTALL VCT ARMSTRONG FLOORING, BASE 4" ROPPE, COLOR TO BE SELECTED. OWNER WILL MOVE FURNITURE. 0010 - CLERICAL OFFICE - 900 SQ FT PULL UP EXISTING CARPET	202.50	202.50
2	1.00	JOB	LOCATION: WB DRAINAGE OFFICE BUILDING 1561 RIVER PARK RD. BRIDGE CITY, LA 70094 CONTACT PERSON: DOMINICK DITCHARO PHONE #: (504) 437-4941 OR (504) 437-4939 FOR A SITE VISIT, SEE CONTACT ABOVE. 0011 - CLERICAL OFFICE - 900 SQ FLOOR PREP	202.50	202.50
3	1.00	JOB	0012 - CLERICAL OFFICE - 900 SQ FT VINYL TILE - ARMSTRONG STANDARD	672.30	672.30
4	1.00	JOB	0013 - CLERICAL OFFICE - 900 SQ FT ADHESIVE	44.33	44.33
5	1.00	JOB	0014 - CLERICAL OFFICE - 900 SQ FT LABOR	623.00	623.00
6	1.00	JOB	0015 - CLERICAL OFFICE - 900 SQ FT 4" ROPPE COVE BASE	118.80	118.80
7	1.00	JOB	0020 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT PULL UP EXISTING CARPET	98.75	98.75
8	1.00	JOB	0021 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT FLOOR PREP	98.75	98.75
9	1.00	JOB	0022 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT	145.25	145.25

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1.00	JOB	VINYL TILE - ARMSTRONG STANDARD 0023 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT	23.00	23.00
11	1.00	JOB	ADHESIVE 0024 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT	210.00	210.00
12	1.00	JOB	LABOR 0025 - HALLWAY OFF CLERICAL OFFICE 225 SQ FT	50.40	50.40
13	1.00	JOB	4" ROPPE COVE BASE 0030 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	120.00	120.00
14	1.00	JOB	FLOOR PREP 0031 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	120.00	120.00
15	1.00	JOB	PULL UP EXISTING CARPET 0032 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	215.80	215.80
16	1.00	JOB	VINYL TILE - ARMSTRONG STANDARD 0033 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	26.00	26.00
17	1.00	JOB	ADHESIVE 0034 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	247.00	247.00
18	1.00	JOB	LABOR 0035 - ASSISTANT DIRECTOR'S OFFICE 270 SQ FT	44.64	44.64
19	1.00	JOB	4" ROPPE COVE BASE 0040 - SPARE ROOM 225 SQ FT PULL UP EXISTING CARPET	105.00	105.00
20	1.00	JOB	0041 - SPARE ROOM 225 SQ FT FLOOR PREP	105.00	105.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	1.00	JOB	0042 - SPARE ROOM 225 SQ FT VINYL TILE - ARMSTRONG STANDARD	166.00	166.00
22	1.00	JOB	0043 - SPARE ROOM 225 SQ FT ADHESIVE	22.50	22.50
23	1.00	JOB	0044 - SPARE ROOM 225 SQ FT LABOR	207.00	207.00
24	1.00	JOB	0045 - SPARE ROOM 225 SQ FT 4" ROPPE COVE BASE	37.44	37.44
25	1.00	JOB	0050 - O&M MANAGER'S OFFICE 315 SQ FT PULL UP EXISTING CARPET	126.25	126.25
26	1.00	JOB	0051 - O&M MANAGER'S OFFICE 315 SQ FT FLOOR PREP	126.25	126.25
27	1.00	JOB	0052 - O&M MANAGER'S OFFICE 315 SQ FT VINYL TILE - ARMSTRONG STANDARD	236.55	236.55
28	1.00	JOB	0053 - O&M MANAGER'S OFFICE 315 SQ FT ADHESIVE	24.00	24.00
29	1.00	JOB	0054 - O&M MANAGER'S OFFICE 315 SQ FT LABOR	261.50	261.50
30	1.00	JOB	0055 - O&M MANAGER'S OFFICE 315 SQ FT 4" ROPPE COVE BASE	46.08	46.08
31	1.00	JOB	0060 - ENG. INSP. III'S OFFICE 270 SQ FT PULL UP EXISTING CARPET	108.75	108.75
32	1.00	JOB	0061 - ENG. INSP. III'S OFFICE 270 SQ FT FLOOR PREP	108.75	108.75
33	1.00	JOB	0062 - ENG. INSP. III'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD	178.45	178.45

DATE: 3/05/2018

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 8

BID NO.: 50-00122329

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
34	1.00	JOB	0063 - ENG. INSP. III'S OFFICE 270 SQ FT ADHESIVE	24.00	24.00
35	1.00	JOB	0064 - ENG. INSP. III'S OFFICE 270 SQ FT LABOR	217.50	217.50
36	1.00	JOB	0065 - ENG. INSP. III'S OFFICE 270 SQ FT 4" ROPPE COVE BASE	39.60	39.60
37	1.00	JOB	0070 - SUPT. I'S OFFICE 270 SQ FT PULL UP EXISTING CARPET	109.75	109.75
38	1.00	JOB	0071 - SUPT. I'S OFFICE 270 SQ FT FLOOR PREP	109.75	109.75
39	1.00	JOB	0072 - SUPT. I'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD	181.77	181.77
40	1.00	JOB	0073 - SUPT. I'S OFFICE 270 SQ FT ADHESIVE	24.00	24.00
41	1.00	JOB	0074 - SUPT. I'S OFFICE 270 SQ FT LABOR	220.50	220.50
42	1.00	JOB	0075 - SUPT. I'S OFFICE 270 SQ FT 4" ROPPE COVE BASE	40.32	40.32
43	1.00	JOB	0080 - SUPT. II'S OFFICE 270 SQ FT PULL UP EXISTING CARPET	110.25	110.25
44	1.00	JOB	0081 - SUPT. II'S OFFICE 270 SQ FT FLOOR PREP	110.25	110.25
45	1.00	JOB	0082 - SUPT. II'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD	183.43	183.43
46	1.00	JOB	0083 - SUPT. II'S OFFICE 270 SQ FT ADHESIVE	24.00	24.00

DATE: 3/05/2018

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 9

BID NO.: 50-00122329

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
47	1.00	JOB	0084 - SUPT. II'S OFFICE 270 SQ FT LABOR	221.50	221.50
48	1.00	JOB	0085 - SUPT. II'S OFFICE 270 SQ FT 4" ROPPE COVE BASE	40.32	40.32
49	1.00	JOB	0090 - SUPT. III'S OFFICE 270 SQ FT PULL UP EXISTING CARPET	107.50	107.50
50	1.00	JOB	0091 - SUPT. III'S OFFICE 270 SQ FT FLOOR PREP	107.50	107.50
51	1.00	JOB	0092 - SUPT. III'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD	174.30	174.30
52	1.00	JOB	0093 - SUPT. III'S OFFICE 270 SQ FT ADHESIVE	23.00	23.00
53	1.00	JOB	0094 - SUPT. III'S OFFICE 270 SQ FT LABOR	215.00	215.00
54	1.00	JOB	0095 - SUPT. III'S OFFICE 270 SQ FT 4" ROPPE COVE BASE	39.60	39.60
55	1.00	JOB	0100 - CONFERENCE ROOM 315 SQ FT PULL UP EXISTING CARPET	127.50	127.50
56	1.00	JOB	0101 - CONFERENCE ROOM 315 SQ FT FLOOR PREP	127.50	127.50
57	1.00	JOB	0102 - CONFERENCE ROOM 315 SQ FT VINYL TILE - ARMSTRONG STANDARD	240.70	240.70
58	1.00	JOB	0103 - CONFERENCE ROOM 315 SQ FT ADHESIVE	24.00	24.00
59	1.00	JOB	0104 - CONFERENCE ROOM 315 SQ FT LABOR	266.00	266.00

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	1.00	JOB	0105 - CONFERENCE ROOM 315 SQ FT 4" ROPPE COVE BASE	47.52	47.52
61	1.00	JOB	0200 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT PULL UP EXISTING CARPET	97.50	97.50
62	1.00	JOB	0201 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT FLOOR PREP	97.50	97.50
63	1.00	JOB	0202 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT VINYL TILE - ARMSTRONG STANDARD	141.10	141.10
64	1.00	JOB	0203 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT ADHESIVE	23.00	23.00
65	1.00	JOB	0204 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT LABOR	190.00	190.00
66	1.00	JOB	0205 - SPARE OFFICE NEXT TO KITCHEN 225 SQ FT 4" ROPPE COVE BASE JOB IS TO REPLACE THE DAMAGED CARPET AT THE WB DRAINAGE OFFICE BUILDING. VCT-ARMSTRONG STANDARD BASE - 4" ROPPE COLORS TO BE SELECTED FURNITURE TO BE MOVED BY CUSTOMER CONTACT PERSON: DOMINICK DITCHARO PHONE #: 437-4941 OR 437-4939 LOCATION ADDRESS: 1561 RIVER PARK RD. BRIDGE CITY, LA 70094 FOR A SITE VISIT, SEE CONTACT ABOVE.	36.00	36.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/17/2017

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

Terrebonne Insurance Agency, Inc.
4752 Hwy 311
Suite 112
Houma
LA 70360

CONTACT NAME: Chris Breaux

PHONE (A/C, No, Ext): (985)851-3080

FAX (A/C, No): (985)851-0304

E-MAIL ADDRESS: chris@terrebonneinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Milwaukee Casualty Insurance Company

26662

INSURER B: HomeBuilders SIF

LHBA

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Irons Construction LLP
737 Paul Maillard Road
Ste. D
Luling
LA 70070

COVERAGES

CERTIFICATE NUMBER: CL1781728824

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	Y		MPP1017715 02	08/12/2017	08/12/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> OTHER:						GENERAL AGGREGATE \$ 1,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ 1,000,000
	<input 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						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						BODILY INJURY (Per accident) \$
	DED <input type="checkbox"/> RETENTION \$						PROPERTY DAMAGE (Per accident) \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		17-17018	04/01/2017	04/01/2018	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

Jefferson parish, its districts departments and agencies under the direction of the parish president and the parish council
Bid# 5000117495 Dept. Jeffcap

CERTIFICATE HOLDER

Jefferson Parish Department of Community Development
1221 Elmwood Park Blvd
Ste 605
Harahan
LA 70123

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

Insurance Declaration Affidavit
Automotive

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Saint Charles

BEFORE ME, the undersigned authority, personally came and appeared,
Courtney Irons, (Affiant) who after being duly sworn, deposed and said that he/she
is the fully authorized Owner/partner of Irons Construction, LLP (Entity), the
party who submitted a Proposal/Contract/Bid/RFP/SOQ No. 50-00122329, to Jefferson Parish.

Affiant further said:

- (1) That entity does not own automobiles or use automobiles in the furtherance of the services provided under the contract.
- (2) That if the entity obtains automobiles or begins to use automobiles in the furtherance of the services provided under the contract, affiant will notify Jefferson Parish and obtain the proper coverage.

[Signature]
Signature of Affiant

COURTNEY IRONS
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 15TH DAY OF March, 2018.

[Signature]
Notary Public

Jamie Coulon / by clerk
Printed Name of Notary

149517
Notary/Bar Roll Number

My commission expires 6/30/2020

INSTRUMENT NOT PREPARED
BY THIS NOTARY PUBLIC,
ATTESTING TO SIGNATURES ONLY