

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF JULY 30, 2020

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

JULY 1, 2017

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 45736

THIS SECTION MUST BE COMPLETED BY BIDDER

**REJECTED
ALL BID REQUIREMENTS NOT MET**

FIRM NAME: TASCH, LLC

ADDRESS: 1509 BRIDGE CITY AVE

CITY, STATE: BRIDGE CITY LA ZIP: LA 70094

TELEPHONE: (504) 512 1432 FAX: (504) 324 0615

EMAIL ADDRESS: RANDYA@TASCHINC.COM

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 166,473.55

AUTHORIZED SIGNATURE: [Signature]

JACK R. ALLEN JR.
Printed Name

TITLE: MANAGING MEMBER

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.
NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 

Louisiana State Licensing Board for Contractors

Contractor Information

Business Name TASCH, L.L.C.
Mailing Address 1509 Bridge City Ave
 Bridge City, LA 70094
Phone Number (504) 734-3299
Fax Number (504) 324-0615
Email Address randya@taschinc.com
Website www.taschinc.com

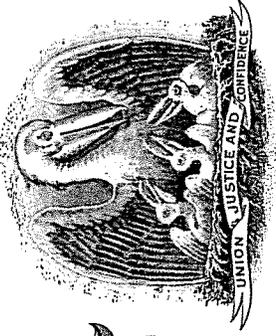
Active Licenses

License Number 45736
Type Commercial License
Status LICENSED
Effective 03/21/2017
Expiration 07/20/2017
First Issued 07/20/2006
License Number 89119
Type Residential License
Status LICENSED
Effective 09/22/2014
Expiration 09/21/2017
First Issued 09/21/2007
License Number 250526
Type Mold Remediation License
Status LICENSED
Effective 09/10/2014
Expiration 09/09/2017
First Issued 09/09/2013

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Jack Randle Allen Jr.	ALL
BUSINESS AND LAW	Jack Randle Allen Jr.	ALL
BUSINESS AND LAW	Jack Randle Allen Jr.	ALL
BUSINESS AND LAW	Jack Randle Allen Jr.	ALL
MOLD REMEDIATION CONTRACTOR	Jack Randle Allen Jr.	ALL
RESIDENTIAL BUILDING CONTRACTOR	Jack Randle Allen Jr.	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Jack Randle Allen Jr.	ALL
SPECIALTY: JANITORIAL SERVICES	Jack Randle Allen Jr.	ALL
SPECIALTY: PAINTING, COATING AND BLASTING (INDUSTRIAL AND COMMERCIAL)	Jack Randle Allen Jr.	ALL
SPECIALTY: WATERPROOFING, COATING, SEALING, CONCRETE/MASONRY REPAIR	Jack Randle Allen Jr.	ALL

State of Louisiana



State Licensing Board for Contractors

This is to Certify that:

TASCH, L.L.C.
1509 Bridge City Ave
Bridge City, LA 70094

is duly licensed and entitled to practice the following classifications
BUILDING CONSTRUCTION; SPECIALTY: PAINTING, COATING AND BLASTING (INDUSTRIAL AND
COMMERCIAL)



Expiration Date: July 20, 2017

License No: 45736

Witness our hand and seal of the Board dated,
Baton Rouge, LA 21st day of July 2014

Will S. McPherson
Director

Lee Malsett
Chairman

Andy Conway
Secretary-Treasurer

This License Is Not Transferrable

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	29,788.00	SQFT	<p>THREE (3) YEAR CONTRACT FOR ALL LABOR, MATERIALS & EQUIPMENT NECESSARY TO PERFORM PAINTING & DRYWALL REPAIRS & INSTALLATION FOR JEFFERSON PARISH DEPT. OF GENERAL SERVICES</p> <p>0010-PAINTING-INTERIOR (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK</p> <p>*****PRE-BID CONFERENCE***** DATE: JUNE 6, 2017 TIME: 10:00 A.M. LOCATION: JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETNA, LA *****</p>	1.25	37,235.00 -
2	980.00	LF	<p>0020-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).</p>	1.00	980.00 -
3	28.00	UNIT	<p>0030-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	40.00	1,120.00 -
4	26.00	UNIT	<p>0040-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	70.00	1,820.00 -
5	50.00	SQFT	<p>0050-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.</p>	1.25	62.50 -
6	50.00	SQFT	<p>0060-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.</p>	1.25	62.50 -
7	50.00	SQFT	<p>0070-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.</p>	1.25	62.50 -
8	20,190.00	SQFT	<p>0080-PAINTING-INTERIOR (AFTER NORMAL WORKING HOURS)</p>	1.25	25,237.50 -

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	800.00	LF	PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK. 0090-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	800.00 -
10	6.00	UNIT	0100-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	40.00	240.00 -
11	2.00	UNIT	0110-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	70.00	140.00 -
12	50.00	SQFT	0120-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.25	62.50 -
13	50.00	SQFT	0130-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	1.25	62.50 -
14	50.00	SQFT	0140-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.25	62.50 -
15	4,928.00	SQFT	0150-PAINTING-EXTERIOR PAINTING FLAT WORK (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	1.25	6,160.00 -
16	214.00	LF	0160-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	214.00 -
17	31.00	UNIT	0170-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	40.00	1,240.00 -
18	3.00	UNIT	0180-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,	70.00	210.00 -

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	540.00	SQFT	WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0190-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING LAPSIDING.	1.25	675.00 -
20	50.00	SQFT	0200-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.25	62.50 -
21	50.00	SQFT	0220-PROVIDE A PRICE PE SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.25	62.50 -
22	350.00	SQFT	0230-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	1.00	350.00 -
23	5,056.00	SQFT	0240-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	.25	1,264.00 -
24	11,832.00	SQFT	0250-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	1.10	13,015.20 -
25	50.00	LF	0260-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING WOOD FENCING.	4.00	200.00 -
26	50.00	SQFT	0270-PAINTING-EXTERIOR (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	1.25	62.50 -
27	50.00	LF	0280-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	50.00 -
28	2.00	UNIT	0290-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	40.00	80.00 -
29	7.00	UNIT	0300-PROVIDE A PRICE EPR UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,	70.00	490.00 -

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET OR LESS).		
30	50.00	SQFT	0310-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING LAPSIDING.	2.00	100.00 ✓
31	50.00	SQFT	0320-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	2.00	100.00 ✓
32	50.00	SQFT	0330-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	2.00	100.00 ✓
33	50.00	SQFT	0340-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	2.00	100.00 ✓
34	50.00	SQFT	0350-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	1.00	50.00 ✓
35	8,664.00	SQFT	0360-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	.25	2,166.00 ✓
36	50.00	SQFT	0370-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	1.10	55.00 ✓
37	50.00	LF	0380-PROVIDE A PRICE PER LINEAR FOOT FOOT FOR PAINTING WOOD FENCING.	4.00	200.00 ✓
38	29,765.00	SQFT	0390-PRIMING-INTERIOR (DURING NORMAL WORKING HOURS) PROVIDE A PROCE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.	.50	14,882.50 ✓
39	7,500.00	SQFT	0400-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	.40	3,000.00 ✓
40	2,300.00	SQFT	0410-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE	.40	920.00 ✓

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
41	50.00	SQFT	PAINTING. 0420-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.40	20.00
42	50.00	SQFT	0430-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.40	20.00
43	50.00	SQFT	0440-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.40	20.00
44	650.00	SQFT	0450-PRIMING-INTERIOR (AFTER NORMAL WORKING HOURS)	.50	325.00
45	6,760.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0460-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	.60	4,056.00
46	880.00	SQFT	PAINTING. 0470-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE	.30	264.00
47	50.00	SQFT	PAINTING. 0480-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.30	15.00
48	50.00	SQFT	0490-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.30	15.00
49	50.00	SQFT	0500-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.50	25.00
50	50.00	SQFT	0510-PRIMING-EXTERIOR (DURING NORMAL WORKING HOURS)	.50	25.00
51	80.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0520-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	.50	40.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
52	50.00	SQFT	PAINTING. 0530-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE	.50	25.00 ✓
53	50.00	SQFT	PAINTING. 0540-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSIDING.	.50	25.00 ✓
54	50.00	SQFT	0550-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.50	25.00 ✓
55	50.00	SQFT	0560-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.50	25.00 ✓
56	50.00	SQFT	0570-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.50	25.00 ✓
57	50.00	SQFT	0580-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOTS.	.50	25.00 ✓
58	50.00	SQFT	0590-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	.50	25.00 ✓
59	550.00	SQFT	0600-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL.	.50	275.00 ✓
60	50.00	LF	0610-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	1.00	50.00 ✓
61	50.00	SQFT	0620-PRIMING-EXTERIOR (AFTER NORMAL WORKING HOURS)	.50	25.00 ✓
62	50.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0630-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	.50	25.00 ✓

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
63	50.00	SQFT	0640-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE PAINTING.	.50	25.00
64	50.00	SQFT	0650-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSIDING.	.50	25.00
65	50.00	SQFT	0660-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.50	25.00
66	50.00	SQFT	0670-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.50	25.00
67	50.00	SQFT	0680-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.50	25.00
68	175.00	SQFT	0690-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOUTS.	.50	87.50
69	50.00	SQFT	0700-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	.50	25.00
70	50.00	SQFT	0710-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL. TO INCLUDE FURNISHING THE PAINT.	.50	25.00
71	50.00	LF	0720-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	1.00	50.00
72	2.00	UNIT	0730-STAINING/SEALING - INTERIOR STAINING/SEALING - INTERIOR (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF DOOR OR WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQAURE FEET PER SIDE OR LESS).	75.00	150.00
73	2.00	UNIT	0740-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF DOOR OR	150.00	300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	50.00	LF	WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0750-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	2.00	100.00 ✓
75	2.00	UNIT	0760-STAINING /SEALING - INTERIOR (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF DOOR OR WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	75.00	150.00 ✓
76	2.00	UNIT	0770-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF DOOR OR WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	150.00	300.00 ✓
77	50.00	LF	0780-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	2.00	100.00 ✓
78	2.00	UNIT	0790-STAINING/SEALING - EXTERIOR (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF DOOR OR WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	75.00	150.00 ✓
79	2.00	UNIT	0800-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF DOOR OR WINDOW WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	150.00	300.00 ✓
80	50.00	LF	0810-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	2.00	100.00 ✓
81	2.00	UNIT	0820-STAINING/SEALING - EXTERIOR (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER UNIT TO STAIN AND	75.00	150.00 ✓

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
82	2.00	UNIT	SEAL ONE SIDE OF DOOR OR WINDOW WHICH INCLUDES FRAME AND TRIM (24 SQUARE FEET OR LESS). 0830-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF DOOR OR WINDOW	150.00	300.00
83	50.00	LF	WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0840-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	2.00	100.00
84	864.00	SQFT	0850-DRYWALL HANGING (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT OR DRYWALL HANGING (1/2 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	1.50	1,296.00
85	800.00	SQFT	0860-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	1.50	1,200.00
86	50.00	SQFT	0870-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATED DRYWALL (2 SHEETS OF 5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	2.00	100.00
87	50.00	SQFT	0880-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (1/2 INCH)	2.00	100.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
88	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0890-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (5/8 INCH)</p>	2.00	100.00
89	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0900-DRYWALL HANGING (AFTER NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (1/2 INCH)</p>	1.50	75.00
90	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0910-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH)</p>	1.50	75.00
91	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0920-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATE DRYWALL (2 SHEETS OF 5/8 INCH)</p>	2.00	100.00
92	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0930-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL</p>	1.50	75.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
93	50.00	SQFT	<p>(1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0940-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL</p>	2.00	100.00 -
94	2,850.00	SQFT	<p>(5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0950-DRYWALL FINISHING (DURING NORMAL WORKING HOURS)</p>	.60	1,710.00 -
95	208.00	SQFT	<p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0960-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p>	.75	156.00 -
96	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0970-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE PEEL)</p>	.75	37.50 -
97	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0980-DRYWALL FINISHING (AFTER NORMAL WORKING HOURS)</p>	.75	37.50 -

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
98	50.00	SQFT	<p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0990-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p>	.75	37.50 ✓
99	608.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>1000-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE PEEL)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p>	.75	456.00 ✓
100	2.00	ROLL	<p>1010-WALLPAPER HANGING (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 33 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER.</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p>	30.00	60.00 ✓
101	45.00	ROLL	<p>1020-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER (DURING NORMAL WORKING HOURS)</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE</p>	30.00	1,350.00 ✓

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
102	2.00	ROLL	<p>SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p> <p>1030-WALLPAPER HANGING (AFTER NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 33 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER.</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p>	30.00	60.00
103	35.00	ROLL	<p>1040-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER (AFTER NORMAL WORKING HOURS)</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p>	30.00	1,050.00
104	217.00	HR	<p>1050-MANPOWER (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.</p>	38.00	8,244.00
105	113.00	HR	<p>1060-PROVIDE A PER HOUR PRICE FOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.</p>	33.00	3,729.00
106	370.00	HR	<p>1070-PROVIDE A PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.</p>	33.00	12,210.00
107	104.00	HR	<p>1080-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE</p>	18.00	1,872.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED TO DESKS, TABLES, CHAIRS, FILE CABINETS, COMPY MACHINES, ETC.		
108	40.00	HR	1090-MANPOWER (AFTER NORMAL WORKING HOURS)	38.00	1,520.00 -
			PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.		
109	40.00	HR	2000-PROVIDE A PER HOUR PRICE FOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	33.00	1,320.00 -
110	20.00	HR	2010-PROVIDE A PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	33.00	660.00 -
111	15.00	HR	2020-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED BY DESK, TABLES, CHAIRS, FILE CABINETS, COPY MACHINES, ETC.	18.00	270.00 -
112	500.00	SQFT	2030-PROVIDE A PRICE PER SQUARE FOOT TO PAINT CONCRETE FLOORS TO INCLUDE PREPARING SURFACE AS RECOMMENDED BY PAINT MANUFACTURER.	1.50	750.00 -
113	3,000.00	SQFT	2040-PROVIDE A PRICE SQUARE FOOT TO PREPARE SURFACE OF CINDER BLOCK/MASONRY/ BRICK WALLS, TO INCLUDE PRIME PAINT COVE RING AND FINISHING WITH AN EPOXY PAINT.	2.00	6,000.00 -
114	1.00	SQFT	2050-PROVIDE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL ADHESIVE FROM DRYWALL SURFACES.	.75	.75 -
115	1.00	FT	2060-PRESSURE WASH BUILDING STRUCTURES	.55	.55 -

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119713

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	1.00	SQFT	WORK TO BE PERFORMED ON HORIZONTAL SURFACES UP TO 60 FEET. 2070-PROVIDE PRICE PER SQUARE FOOT TO PRESSURE WASH VERTICAL SURFACE.	.55	.55
117	1.00	HR	2080-PROVIDE PRICE PER CARPENTER TO PERFORM MISCELLANEOUS CARPENTRY REPAIRS AND INSTALLATION.	50.00	50.00
118	1.00	HR	2090-PROVIDE PRICE FOR CARPENTER HELPER	25.00	25.00

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: JACK
R. ALLEN JR. (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized MANAGING MEMBER of TASC LLC (Entity),
the party who submitted a bid in response to Bid Number 50-001197³, 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.

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

[The remainder of this page is intentionally left blank.]

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


Signature of Affiant

JACK R. ALLEN JR.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 20th DAY OF June, 2017.

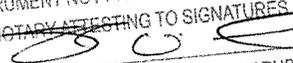

Notary Public

Shane E Duplaisir
Printed Name of Notary

128587
Notary/Bar Roll Number

My commission expires at death.



INSTRUMENT NOT PREPARED BY SIGNING NOTARY
NOTARY ATTESTING TO SIGNATURES ONLY

SHANE E. DUPLAISIR, NOTARY PUBLIC
LOUISIANA NOTARY # 128581

Name: MR. SHANE EDWARD DUPLAISIR
Address: 719 N. ATLANTA STREET
METAIRIE, LA 70003

Phone: (504) 975-9333
Phone 2: (504) 469-2350

Notary ID Number: 128581
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active

Commission Date: 08/07/2012
Oath Date: 08/06/2012
Surety Expiration Date: 08/07/2017
Annual Report Current: Yes

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



CERTIFICATE OF LIABILITY INSURANCE

TASCH-1

OP ID: LM

DATE (MM/DD/YYYY)

06/19/2017

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 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 GAYNELL J. MARTIN INSURANCE 1933 Hickory Avenue P.O. Box 23685 New Orleans, LA 70183-0685 Michael L. Martin, CPCU	CONTACT NAME: Michael L. Martin, CPCU	
	PHONE (A/C. No. Ext): 504-737-8182	FAX (A/C. No): 504-738-3535
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Associated Industries Ins. Co.		23140
INSURER B : Imperium Insurance Company		35408
INSURER C : Evanston Insurance Company		
INSURER D : American Home Assurance Co.		
INSURER E :		
INSURER F :		

INSURED
Tasch, LLC
 1509 Bridge City Avenue
 Bridge City, LA 70094

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

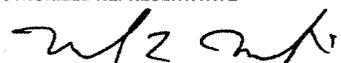
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AES104606300	04/28/2017	04/28/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded 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 ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ILR180097800	04/28/2017	04/28/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XOBW7102517	04/28/2017	04/28/2018	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) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC012883804	01/01/2017	01/01/2018	<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)

Jefferson Parish, its Districts, Departments & Agencies under the direction of the Parish President and the Parish Council are Additional Insureds under the Gen. Liab. & Auto Policies, as required by contract. Blanket Waiver of Subrogation is provided under these policies & the Workers Comp. Policy, as required by contract. The Excess Policy follows form.

CERTIFICATE HOLDER**CANCELLATION**

JEFFELM Jefferson Parish Purchasing Dept. P.O. Box 9 Gretna, LA 70054-0009	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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extended under the General Liability, Auto, & Workers Compensation Policies in favor of the Certificate Holders.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Tasch, L.L.C., 1509 Bridge City Ave., Bridge City, LA 70094** (Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **North American Specialty Insurance Company, 650 Elm Street, Manchester, NH 03101** (Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of **New Hampshire** as Surety, hereinafter called the Surety, are held and firmly bound unto **Jefferson Parish Purchasing Department, P.O. Box 9, Gretna, LA 70054-0009** (Here insert full name and address or legal title of Owner)

as Oblige, hereinafter called the Oblige, in the sum of **Five Percent (5%) of the Amount Bid** Dollars (\$ **5%**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Bid No.: 50-00119713, Three (3) Year Contract for All Labor, Materials & Equipment Necessary to Perform Painting & Drywall Repairs & Installation for Jefferson Parish Dept. of General Services** (Here insert full name, address and description of project)

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **20th** day of **June, 2017.**

[Signature] (Witness) **Tasch, L.L.C.** (Principal) (Seal) (Title)

[Signature] (Witness) **North American Specialty Insurance Company** (Surety) (Seal) (Title) **Pamela K. Tucker, Attorney-in-Fact**
Countersigned: **Pamela K. Tucker, Metairie, LA**
Louisiana Resident Agent:
By: *[Signature]*

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

STEPHEN L. CORY, PAMELA K. TUCKER, JILL K. TUCKER,

BERT A. GUIBERTEAU, JR., EILEEN HEBERT and MELANIE STERN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on 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 or suretyship executed under this authority shall exceed the amount of:
FIFTY MILLION (\$50,000,000.00) DOLLARS

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 North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant 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 hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein 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 signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By [Signature]
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

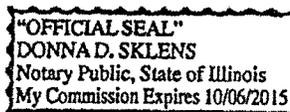


IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 20th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 20th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 20th day of June, 2017.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company