

DATE: 6/01/2022

Page: 6

BID NO.: 50-00138305

BID FORM
Non Public Works

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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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

N/A

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

CL. 74169

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Barrister Global Services Network, Inc.

ADDRESS: 735 N. Causeway Blvd

CITY, STATE: Mandeville, LA ZIP: 70448

TELEPHONE: (985) 365-0400 Ext. 352 FAX: ()

EMAIL ADDRESS: estimating@barrister.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 by placing the addendum number 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: \$ 248,000

AUTHORIZED SIGNATURE: 

John S. Bowers III

TITLE: COO

Printed Name

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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	TWO YEAR CONTRACT TO INSPECT, TEST, REBUILD AND REPLACE BACKFLOW PREVENTERS ON AN AS NEEDED BASIS FOR VARIOUS JEFFERSON PARISH BUILDING WITHIN JEFFERSON PARISH.		
			0010 Test and inspect to perform the annual inspection on 3/4 inch backflow preventers. (Normal working hours, 6:30 am - 3:00pm Monday thru Friday)	\$1000	\$5,000
2	10.00	EA	0020 Test and inspect to perform the annual inspection on 1 inch backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$950	\$9500
			0030 Test and inspect to perform the annual inspection on 1-1/2 inch backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$950	\$5700
3	6.00	EA	0040 Test and inspection to perform the annual inspection on 2 inch backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$950	\$28,500
			0050 Test and inspect to perform the annual inspection on 2-1/2 inch backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$950	\$14,250
4	30.00	EA	0060 Test and inspect to perform the annual inspection on 3 inch backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$950	\$3,800
			0070 Test and inspect to perform the annual inspection on 6 inch backflow preventers.	\$1,150	\$2,300
5	15.00	EA	0070 Test and inspect to perform the annual inspection on 6 inch backflow preventers.		
			0070 Test and inspect to perform the annual inspection on 6 inch backflow preventers.		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	1.00	EA	backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday) 0080 Re-Build and test 3/4 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$ 721	\$ 721
9	1.00	EA	0090 Re-Build and test 1 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$ 721	\$ 721
10	3.00	EA	0100 Re-Build and test 1-1/2 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$1,205	\$ 3,615
11	10.00	EA	0110 Re-Build and test 2 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$1,300.6	\$ 13,006
12	6.00	EA	0120 Re-Build and test 2-1/2 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$3,119	\$ 18,714
13	1.00	EA	0130 Re-Build and test 3 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$3,185	\$ 3,185
14	1.00	EA	0140 Re-Build and test 6 inch backflow preventers.		
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$6,388.80	\$ 6,388.80
15	1.00	EA	0150 Replace 3/4 inch backflow preventers. Price shall include all		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	1.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0160 Replace 1 inch backflow preventers. Price shall include all</p>	\$771	\$771
17	5.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0170 Replace 1-1/2 inch backflow preventers. Price shall include all</p>	\$771	\$771
18	5.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0180 Replace 2 inch backflow preventers. Price shall include all</p>	\$1,255	\$6,275
19	1.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0190 Replace 2-1/2 inch backflow preventers. Price shall include all</p>	\$1,328	\$6,640
			<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per</p>	\$3,119	\$3,119

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	1.00	EA	parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday) 0200 Replace 3 inch backflow preventers. Price shall include all		
21	1.00	EA	labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday) 0210 Replace 6 inch backflow preventers. Price shall include all labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$3,360	\$3,360
				\$8,760	\$8,760



P. O. Box 1790
Mandeville, Louisiana 70470
985-365-0400 – Telephone
www.barrister.com

CORPORATE AUTHORIZATION RESOLUTION CERTIFICATE
BARRISTER GLOBAL SERVICES NETWORK, INC.

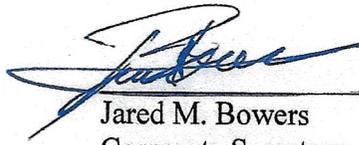
I, Jared M. Bowers, do hereby certify that I am the duly elected and qualified Secretary of Barrister Global Services Network, Inc., a corporation authorized under the laws of Louisiana and that the following is a true and correct copy of the Resolution duly adopted by the Board of Directors in accordance with law and the by-laws of Barrister, and that such resolution is now in full force and effect.

It is resolved that:

John S. Bowers, III, COO of the Corporation, is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, and to take such steps, and do such other acts and things, as in his judgement may be necessary, appropriate or desirable in connection with any proposal or any contract entered into: and,

Resolved, that any and all transactions by and of the officers or representatives of the corporation, in its name and for its account, with the Parish of St. Tammany prior to the adoption of these resolutions be, and they are hereby, ratified and approved for all purposes.

In Witness hereof, I herunto affix my signature on this 13th day of June, 2022.


6/13/22
Jared M. Bowers
Corporate Secretary

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St. Tammany

BEFORE ME, the undersigned authority, personally came and appeared: John S. Bowers III, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized COO of Bastister Global services Network, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-00134305, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[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

John S. Bowers III

Printed Name of Affiant

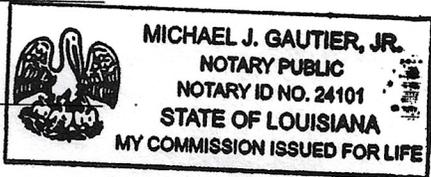
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 27 DAY OF June, 2022.





Notary Public

Printed Name of Notary



Notary/Bar Roll Number

My commission expires _____.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/20/2022

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 Lewis Mohr Real Estate & Insurance Agency LLC 11051 Coursey Blvd. Post Office Box 15811 Baton Rouge LA 70895		CONTACT NAME: Laurie Bonner PHONE (A/C, No, Ext): (225) 293-1086 FAX (A/C, No): (225) 293-0048 E-MAIL ADDRESS: lbonner@mohragency.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Phoenix Insurance Co.	NAIC # 25623
		INSURER B: Travelers P/C Co of America	25674
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 22/23 MASTER **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:			630-7P738824 PHX 22	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			7P764798 810 22 13 G	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ "EXCLUDED"
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			0R602667 CUP 22 13	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	<input checked="" type="checkbox"/> 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	7K212438 UB 22 13 G	04/01/2022	04/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER STOP GAP LIAB 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)

GL - Blanket if agreed by written contract: (1) On-Going Operations Additional Insured per #CGD417 2/19; (2) Completed Operations Additional Insured per #CGD246 4/19; (3) Primary coverage per #CGT100 2/19; (4) Waiver of Subrogation per #CGD417 2/19.
AUTO - Blanket if agreed by written contract: (1) Additional Insured per #CAF106 2/15; (2) Primary coverage per #CAT474 2/16; and (3) Waiver of Subrogation per #CAF106 2/15
WC/EL - Blanket if agreed by written contract: (1) Alternate Employer per #WC000301; (2) Waiver of Subrogation per #WC990376 (CA), or #WC420304 (TX), #WC9903J90 (KS), #WC43030500 (UT) or #WC000313 (ALL OTHER). STOP GAP Applies in Monopolistic states as applicable.

CERTIFICATE HOLDER INFORMATION ONLY INFORMATION ONLY INFORMATION ONLY INFORMATION ONLY	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 
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