

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**

**TO: Iberville Parish School Board**  
**Attn: Evan Cagnolatti Facility Director**  
58030 Plaquemine St.  
Plaquemine, LA 70764

**BID FOR: Pressure Washing Project**  
RFP# 202488MC01

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

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: **Evan Cagnolatti Facility Director** and dated: **February 15th 2024**

*(Owner to provide name of entity preparing bidding documents.)*

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) **#1**

**TOTAL BASE BID:** For all work required by the Bidding Documents (including all unit prices designated "Base Bid" \* but not alternates) the sum of:

One hundred thirty one thousand three hundred and forty dollars Dollars (\$ 131,340.00 )

**ALTERNATES:** For all work required by the Bidding Documents for Alternates including all unit prices designated as alternates in the unit price description.

**Alternate No. 1** *(Owner to describe alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

**Alternate No. 2** *(Owner to describe alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

**Alternate No. 3** *(Owner to describe alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

**NAME OF BIDDER:** Jet Set II, LLC  
**ADDRESS OF BIDDER:** 2700 Welaunee Blvd  
Tallahassee, Florida 32308

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 70275  
**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** James Wilcox  
**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** MGMR

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

**DATE:** 03/13/24

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

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

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

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



**Designation of Construction Contractor  
as Agent of a Governmental Entity  
Sales Tax Exemption Certificate**

**Iberville Parish School Board**

\_\_\_\_\_, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor <b>Jet Set II, LLC</b>		
Address <b>2700 Welaunee Blvd</b>		
City <b>Tallahassee</b>	State <b>FL</b>	ZIP <b>32308</b>

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project <b>Pressure Washing Project</b>	Contract Number <b>RFP#202488MC01</b>
---------------------------------------------------------	------------------------------------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy) <b>06/01/2024</b>	End Date (mm/dd/yyyy) <b>08/15/2027</b>
--------------------------------------------------	--------------------------------------------

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator	Date (mm/dd/yyyy)		Signature of Contractor or Subcontractor Authorized Acceptor	Date (mm/dd/yyyy)	
			<i>Jim Wilcox</i>	<b>03/07/2024</b>	
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
			<b>James Wilcox</b>		
Name of Governmental Entity			Name of Contractor		
<b>Iberville Parish School Board</b>			<b>Jet Set II, LLC</b>		
Address			Address		
<b>58060 Plaquemine Street</b>			<b>2700 Welaunee Blvd</b>		
City	State	ZIP	City	State	ZIP
<b>Plaquemine</b>	<b>LA</b>	<b>70764</b>	<b>Tallahassee</b>	<b>FL</b>	<b>32308</b>

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.





# Iberville Parish School Board

Louis Voiron, Jr., Ed.D.  
*Superintendent  
Secretary/Treasurer*

Yolanda Laws  
*President*

Daven Tullier  
*Vice-President*

## Request for Proposal (RFP)

**Client:** *Evan Cagnolatti  
Facility Director*

[evancagnolatti@ipsb.education](mailto:evancagnolatti@ipsb.education)

Iberville Parish School Maintenance Facility Building  
59125 Bayou Road, Plaquemine, LA 70764

### **Annual Pressure Wash Project at the IPSB Campus Facilities**

The contractor will provide all labor, equipment, and materials needed to complete the following:

#### **1. Plaquemine High School:**

- I. Pressure wash the exterior of school buildings A, B, C, D, E, and F from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.
- III. Pressure wash the exterior of the common area of schools.

❖ Price per campus- \$14,690

#### **2. White Castle High School:**

- I. Pressure wash the exterior of school building A from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash the exterior of the Bulldogs gym and canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus- \$12,365

#### **3. MSA-East Academy:**

- I. Pressure wash the exterior of the school building from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash the entire exterior of the school auditorium and gym
- III. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus- \$17,890

#### **4. Dorseyville Elementary:**

- I. Pressure wash the exterior of school buildings A, B, C, and D from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus - \$11,775



**5. Crescent Elementary:**

- I. Pressure wash the exterior of school buildings A, B, C, D, and E from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus - \$8,850

**6. MSA-West Academy:**

- I. Pressure wash the exterior of school building A from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash the exterior of Per-K and the Quad Building to include clean exterior windows after the pressure wash has been completed.
- III. Pressure wash the exterior of Building H, the old gym, and the cafeteria to include clean exterior windows after the pressure wash has been completed.
- IV. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus - \$15,990

**7. East Iberville:**

- I. Pressure wash the exterior of the school building A from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash the exterior of the old gym and school building F from top to bottom. Clean exterior windows after the pressure wash has been completed.
- III. Pressure wash the exterior of the new gym, and cafeteria to include clean exterior windows after the pressure wash has been completed.
- IV. Pressure wash exterior concessions, canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus - \$15,775

**8. Iberville Elementary:**

- I. Pressure wash the exterior of school buildings A, B, C, and D from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.
- III. Pressure wash the exterior of the old gym from top to bottom. Clean exterior windows after the pressure wash has been completed.

❖ Price per campus - \$12,425



**9. North Iberville:**

- I. Pressure wash the exterior of school buildings A, B, C, D, E, and F from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line of schools.

❖ Price per campus - \$18,690

**10. Main Central Office Building:**

- I. Pressure wash the exterior of the building from top to bottom. Clean exterior windows after the pressure wash has been completed.
- II. Pressure wash exterior canopies, sidewalks, and walkways out to the curb line on campus.

❖ Price per campus - \$2,890

**11. Total bid price of all requested IPSB campuses**

❖ \$ 131,340

**Qualifications and notes:**

- This RFP is intended to pressure wash (10) campuses over a (3) year span. This agreed-upon price must be valid for these (3) years. At the end of the first (3) years of this RFP negotiations and renewal for another (3) year contract will be discussed.
- All proper insurance paperwork for IPSB shall be up to date and handed in at the time of the awarded contract.
- The priority list (*which is subject to change*) will be decided and provided to the contractor by the IPSB Facility Director

**Example:**

- Year 1- PHS, WCHS, and MSAE
- Year 2- DES, CES, and MSAW
- Year 3- EI, IES, NI, and Central Office
- Start time for the jobs will be decided by the IPSB Facility Director
- The contractor must provide past work experience with references for pressure washing commercial buildings or any likewise facilities.
- The contractor manpower must provide no less than an 8-man crew and include an on-site manager to instruct and track progress.
- A schedule is necessary. Tracking progress meetings will be held once a week.
- Quotes should be broken down as per bullet point.
- The description "from top to bottom" includes soft wash shingles and other material on all rooftops.
- All sites must be inspected and signed off by an IPSB maintenance supervisor before demobilization.
- All windows **must** be clean after all pressure washing is completed.
- Contractors are liable for any damage caused by pressure washing, cleaning solutions, and/or chemicals used.



- Equipment should consist of but not limited to:
  - 20ft or higher articulate lifts
  - Scissor lifts
  - turbo twister
  - hot water-compatible wash systems
  - bio-degradable detergent
  
- List below references. *(no specific amount necessary)*
  - Company Name Clemson University
  - Contact Person Greg Gibbs, Project Engineer
  - Address 105 Sikes Hall, Clemson, SC 29634
  - Phone Number including area code (864) 656-3311
  
  - Company Name University of South Alabama
  - Contact Person John Hancock, Assistant Director, Maintenance
  - Address 307 N University Blvd, Mobile, AL 36688
  - Phone Number including area code (251) 460-6101
  
  - Company Name The University of Oklahoma
  - Contact Person Shane Tolbert, Assistant Director for Facilities Management
  - Address 660 Parrington Oval, Norman, OK 73019
  - Phone Number including area code (405) 325-0311



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/14/2023

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

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

<b>PRODUCER</b> Florian Insurance, Inc. 12839 US Highway 19  Hudson FL 34667		<b>CONTACT NAME:</b> David Dion <b>PHONE (A/C, No, Ext):</b> (727) 868-9450 <b>E-MAIL ADDRESS:</b> dave@florianinsurancefl.com <b>FAX (A/C, No):</b> (727) 861-1316																						
<b>INSURED</b>  JET SET II, LLC 2700 WELAUNEE BLVD UNIT 301 TALLAHASSEE FL 32308		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>SOUTHERN-OWNERS INSURANCE CO</td> <td>10190</td> </tr> <tr> <td>INSURER B:</td> <td>AUTO-OWNERS INS CO</td> <td>18988</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	SOUTHERN-OWNERS INSURANCE CO	10190	INSURER B:	AUTO-OWNERS INS CO	18988	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			20375008	03/14/2023	03/14/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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	<b>AUTOMOBILE LIABILITY</b> <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			5437393800	03/13/2023	03/13/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>CONTRACTOR'S EQUIPMENT</b>			20375008	03/14/2023	03/14/2024	\$250,000

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

JANITORIAL

**CERTIFICATE HOLDER****CANCELLATION**

FOR INFORMATION PURPOSES ONLY

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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State of  
Louisiana  
Secretary of  
State



**COMMERCIAL DIVISION**  
225.925.4704

Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
JET SET II, LLC	Limited Liability Company (Non-Louisiana)	TALLAHASSEE	Active

**Previous Names**

**Business:** JET SET II, LLC  
**Charter Number:** 43959152Q  
**Registration Date:** 7/1/2020

**Domicile Address**

3810 BUCK LAKE ROAD  
APT 720  
TALLAHASSEE, FL 32317

**Mailing Address**

201 RUE BEAUREGARD  
STE 202  
LAFAYETTE, LA 70508

**Principal Business Office**

PO BOX 14742  
TALLAHASSEE, FL 32317

**Registered Office in Louisiana**

201 RUE BEAUREGARD, STE. 202  
LAFAYETTE, LA 70508

**Principal Business Establishment in Louisiana**

201 RUE BEAUREGARD  
STE 202  
LAFAYETTE, LA 70508

**Status**

**Status:** Active  
**Annual Report Status:** In Good Standing  
**Qualified:** 7/1/2020  
**Last Report Filed:** 10/17/2023  
**Type:** Limited Liability Company (Non-Louisiana)

**Registered Agent(s)**

<b>Agent:</b>	REGISTERED AGENTS INC
<b>Address 1:</b>	201 RUE BEAUREGARD, STE. 202
<b>City, State, Zip:</b>	LAFAYETTE, LA 70508

**Appointment Date:** 7/1/2020

**Officer(s)**

**Additional Officers: No**

**Officer:** JAMES WILCOX  
**Title:** Manager  
**Address 1:** PO BOX 14742  
**City, State, Zip:** TALLAHASSEE, FL 32317

**Amendments on File**

No Amendments on file

**Print**