

# BID REJECTION FORM

Bid number: 50-00123185

Vendor Name: Bass Contractors

Reasons for

Rejection: Bid rejected for not providing pricing on the unit price form

(page 5) and failure to submit automobile liability and  
workers compensation insurance.

REVIEWED BY:

Buyer Name: Melissa Ovalle

Date: 6/1/18

Chief Buyer: 

Date: 6/13/18

DATE: 5/17/2018

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00123185

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

VENDOR:

BUYER: MOVALLE

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	TBD
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	50 days
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	3 WEEKS

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: 50-00123185

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 48135

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Boes Contractors</u>	
SIGNATURE: <u>Phillip R. Smith Sr.</u> <small>(Must be signed here)</small>	TITLE: <u>Owner</u>
PRINT OR TYPE NAME: <u>Phillip R. Smith Sr.</u>	
ADDRESS: <u>P.O. BOX 73324</u>	
CITY, STATE: <u>Metairie, LA</u>	ZIP: <u>70003</u>
TELEPHONE: <u>504 287-7659</u>	FAX: <u>( )</u>
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,350.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123185

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>LABOR, MATERIALS AND EQUIPMENT NEEDED TO REMOVE AND INSTALL FLOOR AT THE CAUSEWAY HEAD START CENTER</p> <p>0001CAU - VENDOR TO FURNISH LABOR, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE EXISTING FLOOR AND FURNISH AND INSTALL NEW FLOOR, PER THE ATTACHED SPECIFICATIONS.</p> <p>Location: Jeffcap Causeway Head Start 3420 N. Causeway, Suite B Metairie, LA 70002</p>		

Debarment/Suspension Form

**DEBARMENT/SUSPENSION CERTIFICATION**

**Debarment:**

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: [www.sam.gov](http://www.sam.gov) and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Phillip R. Smith Sr.  
(Name and Title of bidder's official)

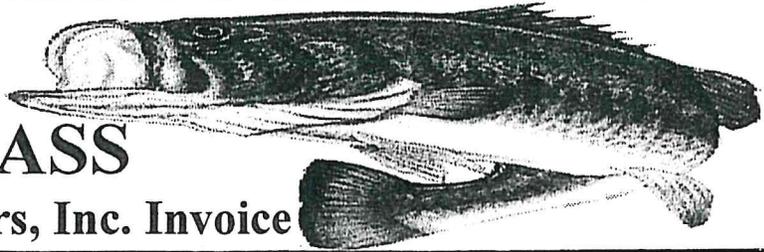
Bass Contractors  
(Name of bidder/company)

P.O. Box 73324  
(Address)  
Metairie, LA 70003  
(Address)

PHONE (504) 587-659 FAX \_\_\_\_\_

EMAIL basscontractors@yahoo.com

Phillip R. Smith Sr. Signature May 30, 2018 Date



# BASS

## Contractors, Inc. Invoice

Philip Smith, Sr. CEO  
 P. O. Box 73324  
 Metairie, LA 70003  
 Phone: 504.738.7876  
 Cell: 504.287.7659  
 www.basscontractors.com

To: CAUSEWAY HEADSTART 3420 NORTH CAUSEWAY SUITE B	WORK PERFORMED AT: CAUSEWAY HEADSTART 3420 NORTH CAUSEWAY METAIRIE LA.
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DATE: 5/30/10	WORK ORDER NO.:	BID NO.:
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### DESCRIPTION OF WORK PERFORMED

- 1) REMOVE tile ON FLOOR OF FIRST CLASS ROOM 40x30  
FLOOR leveling 40x30 CLASS ROOM (1)  
INSTALL NEW tile
  - 2) REMOVE tile FROM CLASS ROOM 36x26  
INSTALL NEW tile CUT 36x26  
CLASS ROOM 2 INSTALL NEW tile
  - 3) HALLWAY 48x20 REMOVE & INSTALL NEW tile
  - 4) LEVEL FLOOR ALL OVER AS NEEDED  
AFTER REMOVING EXISTING tile
  - 5) INSTALL VINYL base board IN CLASS ROOMS 1, 2, & 3 AND HALLWAY
- [Handwritten Signature]*

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of TWENTY THOUSAND EIGHT HUNDRED FIFTY Dollars (\$ 20,850).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
 In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/28/2017

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).

<b>PRODUCER</b> Clement Insurance Agency, Inc. 1702 St. Charles St.  Houma LA 70360	<b>CONTACT NAME:</b> Angie Webre <b>PHONE (A/C, No, Ext):</b> (985) 872-1391 <b>E-MAIL ADDRESS:</b> billie@clementinsurance.com <b>FAX (A/C, No):</b> (504) 910-9904
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Bass Contractors Inc PO Box 73324  Meataire LA 70003	<b>INSURER A:</b> NAUTILUS INS CO
	<b>INSURER B:</b>
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**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>	X		BINDER NQIII-Z	08/28/2017	08/28/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$
<b>AUTOMOBILE LIABILITY</b>							COMBINED SINGLE LIMIT (Ea accident) \$
<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
<b>UMBRELLA LIAB</b>							EACH OCCURRENCE \$
<b>EXCESS LIAB</b>							AGGREGATE \$
<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$							\$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>							PER STATUTE    OTH-ER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. EACH ACCIDENT \$
<input type="checkbox"/> Y / <input type="checkbox"/> N    N/A							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER**                      **CANCELLATION**

[Empty space for Certificate Holder]	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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**Bid Number 50 – 00123185**

**LABOR, MATERIALS AND EQUIPMENT NEEDED TO REMOVE AND  
INSTALL FLOOR AT THE CAUSEWAY HEAD START CENTER**

**BID DUE: May 31, 2018 / 11:00 AM**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer: Melissa Ovalle  
Buyer Email: [movalle@jeffparish.net](mailto:movalle@jeffparish.net)  
Buyer Phone #: 504-364-2687**

**Jefferson Community Action Programs (JeffCAP)  
Causeway Head Start  
Flooring Removal and Replacement**

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Vendor to furnish labor, materials and equipment necessary to pull up existing tile and cove base of Classrooms 1 and 2 and hallway outside same and then replace at the following location:

Causeway Head Start  
3420 North Causeway, Suite B  
Metairie, LA 70002

To schedule a site visit please contact Lonnie Bewley, Property Manager at (504) 322-5872.

**Supply and install:**

1. 12x12 Standard Vinyl Composition Tile (VCT)
2. VCT (Color: Cloudy Day)    48 cartons    2160 Square Feet
3. JHA Base    Black 4 inch 1/8                      248 Linear Feet
4. JHA Base    Rose Green 4 inch 1/8                120 Linear Feet
5. MQPE Patch    12 Each
6. Powerhold 1500 (Glue)                              2 Each
7. Powerhold Cove Base Glue                        .25 each

**Additional information:**

- Product Labor: VCT 2160 Sq ft (This is the flooring)
- Product Labor 4 inch Base 248 Linear Ft/ 120 Linear Ft
- Subfloor: Concrete
- Prep MQPE 2160 sq ft
- (Jeffcap will remove furniture)
- Vendor is responsible for verification of measurements.

***All quantities and measurements are estimates only. Contractor is responsible to visit the job site and evaluate the job before submitting a bid.***