

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

TBD
50 days
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

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

FIRM NAME:

BBS Contractors

SIGNATURE:

(Must be signed here)

PRINT OR TYPE NAME:

Phillip R. Smith Sr.

TITLE:

Owner

ADDRESS:

P.O. BOX 73324

CITY, STATE:

Metairie, LA

ZIP:

70003

TELEPHONE:

504-287-7659

FAX:

()

EMAIL ADDRESS:

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

DATE: 5/17/2018

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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 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)

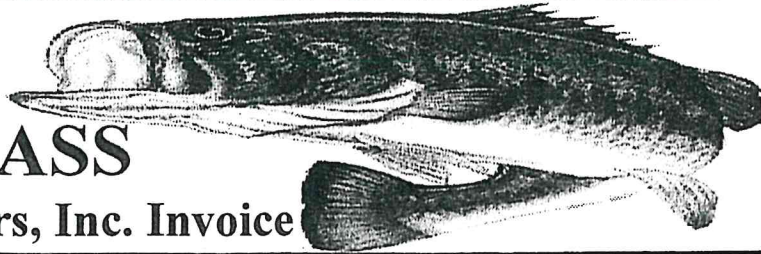
PHONE (504) 587-1659 FAX _____

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	WORK PERFORMED AT:	CAUSEWAY HEADSTART
	3420 NORTH CAUSEWAY		3420 NORTH CAUSEWAY
	Suite B		Metairie LA.
DATE:	5/30/10	WORK ORDER NO.:	
		BID NO.:	
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			

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).

PRODUCER Clement Insurance Agency, Inc. 1702 St. Charles St. Houma LA 70360		CONTACT NAME: Angie Webre PHONE (A/C, No, Ext): (985) 872-1391 E-MAIL ADDRESS: billie@clementinsurance.com FAX (A/C, No): (504) 910-9904	
INSURED Bass Contractors Inc PO Box 73324 Meataire LA 70003		INSURER(S) AFFORDING COVERAGE INSURER A: NAUTILUS INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 17370	

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

	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
Buyer Phone #: 504-364-2687**

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

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.