

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish Purchasing
200 Debigny Street, Suite 4400
Gretna, LA 70053

BID FOR: Causeway Water Storage Tank Rehabilitation
Bid Proposal No. 50-00131259
A/E Project No. 20-1835A

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: Meyer Engineers, Ltd. and dated: April 1, 2020

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) No. 1 - 08-06-2020, No. 2 - 08-31-2020

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

One Million Four Hundred Twenty Nine Thousand Three Hundred _____ Dollars (\$ 1,429,333)
 Thirty Three _____

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices

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

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

NAME OF BIDDER: Maguire Iron, Inc.

ADDRESS OF BIDDER: PO Box 1446

Sioux Falls, SD 57101

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 42347

Name OF AUTHORIZED SIGNATORY OF BIDDER: Gene Jones, Jr.

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:

DATE: 09/03/2020

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 RS 38:2218.(A) attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: Jefferson Parish Purchasing
200 Debiigny Street, Suite 4400
Gretna, LA 70053

BID FOR: Causeway Water Storage Tank Rehabilitation
Bid Proposal No. 50-00131259
A/E Project No. 20-1835A

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____ Labor, Materials and Equipment necessary to complete job as per the specifications.			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
1	1	Lump Sum	1,429,333	1,429,333

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____ Cost to contractor to list Jefferson Parish as an additional insured on Contractor's General Liability Insurance			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	1	ONLY	0	0.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____ Cost to contractor to list Jefferson Parish as additional insured on Contractor's Automotive Insurance			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	1	ONLY	0	0.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

Wording for "DESCRIPTION" is to be provided by the Owner
All quantities are estimated. The contractor will be paid upon actual quantities as verified by Owner.

Public Works Bid

AFFIDAVIT

STATE OF South Dakota

PARISH/COUNTY OF Minnehaha

BEFORE ME, the undersigned authority, personally came and appeared: Gene Jones, Jr.
, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Pressident of Maguire Iron, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00131257, 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.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

Signature of Affiant

Gene Jones, Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 3rd DAY OF September, 2020.

Notary Public

Megan Koster
Printed Name of Notary

Notary/Bar Roll Number

My commission expires 05/11/2024.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Maguire Iron, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Maguire Iron, Inc.
INCORPORATED, DULY NOTICED AND HELD ON 09/11/2019,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

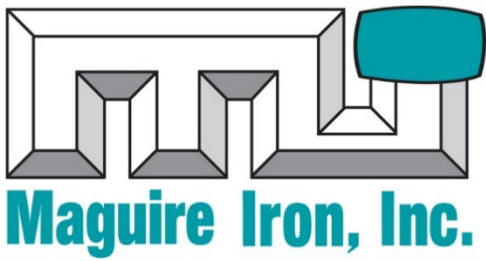
RESOLVED THAT Gene Jones, Jr., BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER Scott Jones

09/03/2020

DATE



1610 N. Minnesota Ave
Sioux Falls, SD 57104

Phone: (605) 334-9749
Fax: (605) 334-9752



TANK MAINTENANCE

TANK MANAGEMENT | INSPECTIONS | CLEANING | REPAIR | COATINGS | WATER QUALITY

NEW TANK

DESIGN | ENGINEERING | FABRICATION | CONSTRUCTION

MAGUIREIRON.COM

OUR STORY

At Maguire Iron, Inc. we believe in building a better tomorrow by providing unmatched services to deliver life-sustaining water. We do this by creating products, delivering services and partnering with communities to build and maintain the infrastructure that delivers the most important resource to live...water!

Maguire Iron is a family-owned and operated company based in Sioux Falls, South Dakota that has been in the water storage tank industry since 1915.



We offer a full spectrum of water storage tank services including new and pre-owned tanks, relocation of existing tanks, repairs and replacement parts, lead abatement services, exterior painting, interior linings (both conventional epoxy and 100% solids), service agreements, full-service maintenance programs, year around emergency services, and tank inspections by NACE certified inspectors.

We also operate a 60,000-square foot facility that includes an ASME Certified fabrication shop.



Our range of operational capability consists primarily of 23 states from the Rocky Mountains to Ohio, and North Dakota to the Gulf Coast, with occasional work in outlying states.

We employ approximately 130 full-time professional employees consisting of office staff, fabricators, welders, erectors, steelworkers, painters, inspectors and repair specialists. This includes 16 field crews performing field and site operations. We also have the expertise of an in-house engineering department, 4 SSPC C3/C5 Lead Abatement certified personnel, and National AWWA D100 Steel Tank, D101 Tank Inspection, and M42 committee members.

CORE VALUES

- Strive for Excellence
- Commit to Safety
- Build on Integrity
- Serve with Passion
- Grow the Family



OPERATIONS

The following full-time employees will be the “Principal Employees” associated with the operations and management of Maguire Iron Projects.

1. **Scott Jones**, Vice President

- As the company’s Vice President, Scott has experience in all facets of managing tank rehabilitation projects. Scott received his BS in Chemistry with a Mathematics minor from the University of South Dakota. He is NACE 3 certified, with over 30 years of experience in municipal water tank projects. Scott will be involved as the administrative head for the entire project, overseeing all of the administrative department heads, as well as heading contract execution and overall scheduling.

2. **Mike Farnsworth**, Director of Operations

- Mike is responsible for scheduling and oversight of all projects and operational personal. Mike is a retired Navy Veteran and has over 25 years’ experience in Management.

3. **Dan Drake**, P.E. Lead Engineer

- Dan will be responsible for all engineering and permitting of each of your projects. Dan will work with our project managers and management to ensure design and specification is sound and the best practice to maintain your assets.

SALES

The following full-time employees are our Sales Field Representatives dedicated to providing quality service throughout the entire project.

- **Roxana Bagwell**, Central, TX
- **Michael Bruck**, West/South, TX
- **Brian Bridgers**, AR/OK
- **Darin Clarke**, IL/Eastern MO
- **Jake Dugger**, NE/IA
- **Chad Edwards**, SD/Southern MN
- **Kyle Fischer**, ND/Northern MN
- **Tony Grant**, KS/Western MO
- **Rich Kemmis**, CO/WI
- **Jack Powell**, MS/LA
- **Kal Tucker**, ID/MT/WY

The following full-time employees are the Project Managers committed to making sure our projects are completed on time, on budget, and to our customer's satisfaction.

- **Dave Humble**, Director of Iron Field Crews
- **Alex Rapp**, Project Manager (Maintenance)
- **Cory Timmerman**, Project Manager
- **Tyson Rosenboom**, Project Coordinator
- **Migdad Mustafa**, Project Coordinator

QUALITY CONTROL

Maguire Iron has many employees with NACE certification. This ensures the quality of our workmanship is at its highest level.

NACE Certified Employees

1. NACE Certified Coating Inspector – Level 3

Scott Jones	Vice-President	#5707
Richard Kemmis	Field Representative	#10226
David Humble	Director of Field Crews	#22067
Jamie Mays	Director of Sales	#6754

2. NACE Certified Coating Inspector – Level 2

Chad Edwards	Field Representative	#22064
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3. NACE Certified Coating Inspector – Level 1

Haskell Parada	Field Safety Inspector	#58238
Jack Powell	Field Representative	#64128
Jason Wipf	Field Foreman	#50716
Jeff Leubner	Field Representative	#37716
Migdad Mustafa	Project Coordinator	#81133

CERTIFICATIONS

Maguire Iron has many employees with SSPC-C3/C5 certifications. These professionals are informed on different aspects of industrial painting to insure high quality workmanship.

SSPC Certified Employees

1. SSPC – C3/C5 Certified: Supervisors/Competent Person for Deleading of Industrial Structures

Dave Humble
Jason Wipf

Director of Field Crews
Field Foreman

CREW EXPERIENCE

1. **Jason Wipf** – Foreman/Superintendent – 9 years' experience
 - NACE Coating Inspector Level 1 – Certified
 - OSHA 30 HR
 - SSPC-C3 Certified
2. **Eddie Hofer** – Foreman/Superintendent – 6 years' experience
 - OSHA 10 HR

References

Winslow, NE

30MG Cone – Interior Painting & Repair
George Wagner – Water Superintendent
(402) 719-1604
Contract - \$55,960
Completion - 2018

Chamberlain, SD

500MG Double Ellipsoidal – Ext/Int Paint & Repair
Short Eliot Hendrickson, Inc
(651) 490-2000
Contract - \$199,650
Completion - 2017

Kentwood, LA

75MG Double Ellipsoidal - Ext/Int Paint & Repair
Owen and White
(662) 226-1081
Contract - \$218,570
Completion - 2017

Springboro, OH

2.0MMG Hydro Pillar – Ext/Int Paint & Repair
Dixon Engineering
(616) 374-3221
Contract - \$256,600
Completion - 2017

Summit, MS

200MG Double Ellipsoidal – Ext/Int Paint & Repair
Dungan Engineering
(601) 731-2600
Contract - \$310,000
Completion - 2017

Three Forks, MT

1.0MMG GST – Ext/Int Painting & Repair
Great Western Engineering
(406) 449-8627
Contract - \$141,240
Completion - 2017

Colorado Springs, CO

3.0MMG GST – Ext/Int Painting & Repair
SGM – Theresa Weidmann
(970) 945-1007
Contract - \$1,293,843
Completion – 2017

Seguin, TX

1.0MMG Composite – Ext/Int Painting & Repair w/Containment
City of Seguin, TX
TRC Engineers
(512) 329-6080
Contract - \$413,700
Completion 2019

References

Harlingen, TX

1.5MMG Composite – Ext/Int Paint & Repair
w/Containment
Dunham Engineering
P: 979-690-6555
Contract: \$426,000
Completion: 2016