

DATE: 7/24/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145795

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
RTRAN

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 _____

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: 1
NUMBER: 2
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 56068

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Construction Management Enterprises LLC</u>	
SIGNATURE: (Must be signed here) <u>Martin Fears</u>	TITLE: <u>Member</u>
PRINT OR TYPE NAME: <u>Martin FEARS</u>	
ADDRESS: <u>125 Rue Holiday</u>	
CITY, STATE: <u>Slidell LA.</u>	ZIP: <u>70461</u>
TELEPHONE: <u>(504) 419-2360</u>	FAX: <u>(800) 561-5832</u>
EMAIL ADDRESS: <u>CME of NO @ Gmail.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,702.00

mf

Left blank as
instructed per Ruby
7/31/24 4:02 PM

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SIX (6) MONTH CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT		
1	1.00	SQFT	0001 DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION.	\$ 6 ⁰⁰	\$ 6.00
2	1.00	SQFT	0002 DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.	\$ 4 ⁰⁰	\$ 4.00
3	1.00	SQFT	0003 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION AND REMOVAL OF SLAB.	\$ 6 ⁰⁰	\$ 6.00
4	1.00	SQFT	0004 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.	\$ 4 ⁰⁰	\$ 4.00
5	1.00	SQFT	0005 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION AND REMOVAL OF SLAB.	\$ 4 ⁰⁰	\$ 4.00
6	1.00	CUYD	0006 REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS, (DEBRIS NOT GENERATED BY DEMOLITION SERVICES) EXCLUDING TIRES.	\$ 28 ⁰⁰	\$ 28.00
7	1.00	SQFT	0007 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS.	\$ 6 ⁰⁰	\$ 6.00
8	1.00	SQFT	0008 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING AND INSULATION MATERIAL.	\$ 2 ⁰⁰	\$ 2.00
9	1.00	SQFT	0009 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE MATERIALS.	\$ 2 ⁰⁰	\$ 2.00
10	1.00	CUYD	0010 MACHINE PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILLING	\$ 28 ⁰⁰	\$ 28.00

MF

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATIONS, ETC. UPON COMPLETION OF MACHINE-PLACED GRANULAR MATERIAL.		
11	1.00	CUYD	0011 HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILLING	\$ 48 ⁰⁰	\$ 48.00
			AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC., UPON COMPLETION OF HAND-PLACED GRANULAR MATERIAL DEMOLITION		
12	1.00	EA	0012 REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND LEACH FIELD LINES.	\$ 900 ⁰⁰	\$ 900.00
13	1.00	EA	0013 CAPPING OF EXISTING SEWER HOUSE CONNECTION.	\$ 200 ⁰⁰	\$ 200.00
14	1.00	SQFT	0014 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS.	\$ 12 ⁰⁰	\$ 12.00
15	1.00	EA	0015 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER SERVICE TO AN ACCESSORY STRUCTURE.	\$ 400 ⁰⁰	\$ 400.00
16	1.00	EA	0016 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS SERVICE TO AN ACCESSORY STRUCTURE.	\$ 200 ⁰⁰	\$ 200.00
17	1.00	EA	0017 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE.	\$ 800 ⁰⁰	\$ 800.00
18	1.00	LF	0018 REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND FOUNDATIONS.	\$ 8 ⁰⁰	\$ 8.00
19	1.00	SQFT	0019 FURNISH ALL NECESSARY PLYWOOD HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF ATTACHMENT B - SECURING A BUILDING	\$ 8 ⁰⁰	\$ 8.00

MF

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			DECLARED DANGEROUS.		
20	1.00	EA	0020 FURNISH ALL NECESSARY CHAINS, PAD-LOCKS, KEYS, HARDWARE, TOOLS, LABOR AND	\$ 50 ⁰⁰	\$ 50.00
			INCEDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS.		
21	1.00	EA	0021 FURNISH ALL EQUIPMENT, PUMPS, HOSES TOOLS, LABOR AND INCIDENTALS TO DRAIN	\$ 400 ⁰⁰	\$ 400.00
			SWIMMING POOLS.		
22	1.00	EA	0022 FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCEDENTALS TO PERFORATE IN-GROUND	\$ 800 ⁰⁰	\$ 800.00
			SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER HOLE PER 110 SQUARE FEET OF POOL BOTTOM FOR GROUND WATER RELIEF, INCLUDING REMOVAL OF TOP EDGE OF POOL ONE FOOT BELOW GROUND.		
23	1.00	EA	0023 REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND SWIMMING POOL AFTER	\$ 600 ⁰⁰	\$ 600.00
			DRAINING.		
24	1.00	SQFT	0024 RACM DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGULATED	\$ 21 ⁰⁰	\$ 21.00
			ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAS 33:111.5151 BUT IT IS STUCTURALLY UNSOUND AND CANNOT BE ABATED).		

			NOTE: WE CANNOT ESTIMATE THE TOTAL QUANTITIES ON THIS PARTICULAR BID LINE ITEM AS THE RACM DEMOLITION MIGHT BE A BUSINESS, FOUR PLEX, ETC., AND THE SQUARE FOOTAGE WILL FLUCTUATE DEPENDING ON THE TYPE OF STRUCTURE THAT IS IN QUESTION.		

25	1.00	LF	0025 REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN DISREPAIR FOR	\$ 60 ⁰⁰	\$ 60.00
			THE PURPOSE OF SECURING SWIMMING POOLS WITH 4 FOOT CHAIN LINK BY MEANS OF SCREWS/MECHANICAL FASTNERS AND WHICH MATERIALS SHALL MEET CURRENTLY ADOPTED CODES.		
26	1.00	LF	0026 HAND REMOVAL OF MASONARY OR SIMILAR (TYPE) WALL OR FENCE.	\$ 48 ⁰⁰	\$ 48.00

MF

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	1.00	SQFT	0027 PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I/E., VINYL SIDING AND EXTERIOR SHEATING), TO EXISTING TOWNHOUSES AND/OR APARTMENTS WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED. ***** NOTE: CONTRACTOR MUST SUBMIT AN INVOICE WITHIN TEN (10) DAYS OF SUCCESSFUL FINAL INSPECTION BY THE JEFFERSON PARISH DEPARTMENT OF BUILDING PERMITS. *****	\$ 28 ⁰⁰	\$ 28.00
28	1.00	SQFT	0028 HAND REMOVAL OF BUILDING	\$ 12 ⁰⁰	\$ 12.00
29	1.00	SQFT	0029 NON REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON- REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS STRUCTURALLY UNSOUND AND CANNOT BE ABATED. CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACM DEBRIS. ***** NOTE: WE CANNOT ESTIMATE THE TOTAL QUANTITIES ON THIS PARTICULAR BID LINE ITEM AS THE NON-REGULATED RACM DEMOLITION MIGHT BE A BUSINESS, FOUR- PLEX, ETC., AND THE SQUARE FOOTAGE WILL FLUCTUATE DEPENDING ON THE TYPE OF STRUCTURE IN QUESTION. *****	\$ 17 ⁰⁰	\$ 17.00
30	1.00	JOB	0030 FOR EMERGENCY DEMOLITION. THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT AND ALL ASSOCIATED DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT. PRICING FOR THE EMERGENCY DEMOLITION SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.	\$ 2,000 ⁰⁰	\$ 2,000.00
31	1.00	JOB	0031 FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL. THE REQUIRED	\$ 800 ⁰⁰	\$ 800.00

MF

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	1.00	JOB	<p>WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT.</p> <p>PRICING FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.</p> <p>0032 FOR EMERGENCY SECURE. THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY FOUR (24) HOURS FORM THE ISSUANCE OF THE WORK ORDER FOR THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT.</p> <p>PRICING FOR THE EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED</p>	\$ 200 ⁰⁰	\$ 200.00

ME