

DATE: 5/30/2024

Page: 6

BID NO.: 50-00144909

BID FORM
Non Public Works**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ☒MAXIMUM ESCALATION PERCENTAGE REQUESTED NA %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF End of Contract.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As Directed

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

45774**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Anders Construction, Inc.ADDRESS: 2333 Brooklyn AvenueCITY, STATE: Harvey, LAZIP: 70058TELEPHONE: (504) 324-2395FAX: (504) 324-8963EMAIL ADDRESS: john@andersconstruction.com

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: 1NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 7,475.00

AUTHORIZED

SIGNATURE: John Anders

Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

DATE: 5/30/2024

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies		
1	1.00	HR	0010 4-MAN USACE / ADC DIVE TEAM NOTE: THIS LINE ITEM IS FOR THE HOURLY COST OF ALL (4) EMPLOYEES AND SHALL BE IN COMPLIANCE WITH USAC, NOT THE DAVIS BACON ACT.	\$ 3,840.00	\$ 3,840.00
2	1.00	DY	0040 SHALLOW WATER DIVE SPREAD (USACE - USCG - OSHA COMPLIANT) NOTE: MUST INCLUDE ALL EQUIPMENT REQUIRED TO MAKE A DIVE IN SHALLOW WATER	\$ 700.00	\$ 700.00
3	1.00	DY	0050 WORK TRUCK	\$ 160.00	\$ 160.00
4	1.00	DY	0060A U/W BURNING PACKAGE, EQUIPMENT AND CONSUMABLES	\$ 450.00	\$ 450.00
5	1.00	DY	0060B U/W WELDING PACKAGE, EQUIPMENT AND CONSUMABLES	\$ 25.00	\$ 25.00
6	1.00	DY	0080 UNDERWATER CAMERA, LIGHT, UMBILICAL , DVR & MONITOR	\$ 25.00	\$ 25.00
7	1.00	DY	0090 TWO DIVER HOT WATER UNIT	\$ 300.00	\$ 300.00
8	1.00	DY	0100 JET PUMP, SUCTION W/ FOOT VALVE, JETTING HOSE AND REDUCER	\$ 375.00	\$ 375.00
9	1.00	DY	0110 HYDRAULIC POWER UNIT (50 HP)	\$ 200.00	\$ 200.00
10	1.00	DY	0120 LESS THAN 15HP HYDRAULIC POWER UNIT 8/12 GPM	\$ 25.00	\$ 25.00
11	1.00	DY	0130 4" SUBMERSIBLE HYDRAULIC PUMP	\$ 450.00	\$ 450.00
12	1.00	DY	0140 WIRE SAW WITH CONTROL UNIT (REQUIRES HPU)	\$ 25.00	\$ 25.00

DATE: 5/30/2024

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			NOTE: CUTTING REQUIREMENTS INCLUDE BOLTS UP TO 1 INCH THICK AND FLAT BAR UP TO 9 INCH X 1/2 INCH. MAX DIVING DEPTH SHALL BE 20 FOOT BELOW WATER SURFACE.		
13	1.00	DY	0150 100' HYDRAULIC HOSES (3/4" & 1" UMBILICAL)	\$ 25.00	\$ 25.00
14	1.00	DY	0160 UNDERWATER HYDRAULIC HAND TOOLS	\$ 25.00	\$ 25.00
15	1.00	DY	0170 HYDRAULIC CHIPPER (18LB) PACKAGE W/ P.U	\$ 25.00	\$ 25.00
16	1.00	DY	0180 HYDRAULIC CORE DRILL (REQUIRES HPU AND HOSE REEL)	\$ 25.00	\$ 25.00
17	1.00	HR	0200 EXTRA DIVER	\$ 120.00	\$ 120.00
18	1.00	HR	0210 4-MAN USACE/ADC DIVE TEAM- HOURLY OVERTIME RATE	\$ 680.00	\$ 680.00
			**** PER ATTACHED SPECIFICATION ****		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
ANDERS CONSTRUCTION, INC.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF ANDERS CONSTRUCTION, INC.
INCORPORATED, DULY NOTICED AND HELD ON 6/4/2024,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT JOHN ANDERS, 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.

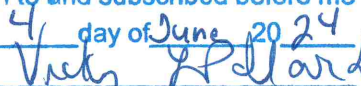
I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

6-4-2024

DATE

Sworn to and subscribed before me
this 4 day of June, 2024


VICKY L. POLLARD LBN 24606
Louisiana Notary - LIFETIME COMMISSION

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: JOHN
ANDERS, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized AGENT ATTORNEY IN FACT of ANDERS CONSTRUCTION, INC. (Entity),
the party who submitted a bid in response to Bid Number SO-00144909, 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 ☒ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

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  _____ 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

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

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.



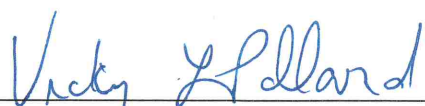
Signature of Affiant

JOHN ANDERS

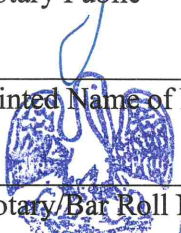
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 4 DAY OF June, 2024.



Notary Public



Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.



100%

File Annual Report (Approved)

Last Modified: 05/31/2024

GET DOCUMENTS

Charter Number:

36182868D

Charter Name:

ANDERS CONSTRUCTION, INC.

Total number of issued shares, itemized by class and series, if any, within each class: *

0

The street address (not a P.O. Box only) of the corporation's registered office is: *

Country:

United States

Address 1:

2333 BROOKLYN

City:

HARVEY

State:

Louisiana

Zip:

70058

The street address (not a P.O. Box) of the corporation's principal office is: *

Country:

United States

Address 1:

2333 BROOKLYN

City:

HARVEY

State:

Louisiana

Zip:

70058

Mailing Address: *

Country:

United States

Address 1:

C/O JOHN ANDERS

Address 2:

2333 BROOKLYN AVE.

City:

HARVEY

State:

Louisiana

Zip:

70058

Agent Name: *

Name:

JOHN ANDERS

Country:

United States

Address 1:

2333 BROOKLYN AVE.

City:

HARVEY

State:

Louisiana

Zip:

70058

Email:

ON FILE

Officer/Director Name: *

Name:

JOHN ANDERS

Roles:

President, Director

Country:

United States

Address 1:

2333 BROOKLYN AVE.

City:

HARVEY

State:

Louisiana

Zip:

70058

Email:

ON FILE

What is your US NAICS Code(s) and the proportion, in percent, that each activity contributes to your company?*

NAICS Code: 561990

Description:

All Other Support Services

Contribution%:

100.0

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133. *

To be electronically signed by authorized individual.

Electronic Signature

John Anders

Title

President

Date Signed

5/31/2024

Do you know the Secure Business Filing (SBF) service PIN for this business? You can type the PIN below to pre-approve this filing for further processing by the Secretary of State. If you are not enrolled in the SBF service, or if you do not know the PIN, leave this field blank.

CONTINUE

DELETE

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

06/04/2024

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest 3850 N. Causeway Blvd., Suite 1200 Metairie, LA 70002 504 355-5000		CONTACT NAME: Paul Hogan PHONE (A/C, No, Ext): 504-355-5019 E-MAIL ADDRESS: Paul.Hogan@usi.com FAX (A/C, No): 610-537-4152															
INSURED Anders Construction, Inc. 2333 Brooklyn Avenue Harvey, LA 70058		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Lloyd's of London</td> <td>85202</td> </tr> <tr> <td>INSURER B : Ascot Insurance Company</td> <td>23752</td> </tr> <tr> <td>INSURER C : Manufacturers Alliance</td> <td>36897</td> </tr> <tr> <td>INSURER D : Mitsui Sumitomo Insurance USA Inc.</td> <td>22551</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Lloyd's of London	85202	INSURER B : Ascot Insurance Company	23752	INSURER C : Manufacturers Alliance	36897	INSURER D : Mitsui Sumitomo Insurance USA Inc.	22551	INSURER E :		INSURER F :	
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INSURER E :																	
INSURER F :																	

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TRC413176	04/08/2024	04/08/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 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 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			TRC413176	04/08/2024	04/08/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$			TRC413170	04/08/2024	04/08/2025	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0495804Y	06/27/2023	06/27/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Maritime Employer			OLM2510142	04/08/2024	04/08/2025	\$1,000,000 Per Accident
D	P & I			OHM4510041	04/08/2024	04/08/2025	04/08/2024

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

NAMED INSUREDS INCLUDE:

Anders Construction, Inc., Anders Offshore, LLC, Boiler Up, LLC., and Boiler Investments, LLC.

Bid No. 5000144909 One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies

CERTIFICATE HOLDER**CANCELLATION**

the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council

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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DESCRIPTIONS (Continued from Page 1)

COMMERCIAL GENERAL LIABILITY INSURANCE

Watercraft Exclusion Deleted
Hired and Non-Owned Auto Liability Endorsement
Actions / Over Indemnity Endorsement
Seepage and Pollution Endorsement
Underground Property Damage Endorsement
In Rem Endorsement
Blanket Additional Insured Endorsement as required by written contract
Blanket Waiver of Subrogation Endorsement as required by written contract
Blanket Contractual Clause
Primary and Non-Contributory
Gulf of Mexico Extension
Shiprepairers Liability Endorsement
Traveling Workmen Endorsements

UMBRELLA LIABILITY (Follows Form)

Carrier: Ascot Insurance Company - MAXS2110002695-01 50%
Stratford Insurance Company - VMX8001349 50%
Limit: \$4,000,000 Per Occ / Aggregate
Ascot Marine Bumbershoot Policy
Blanket Additional Insured Endorsement as required by written contract
Blanket Waiver of Subrogation Endorsement as required by written contract
Gulf of Mexico Extension Endorsement
In-Rem Endorsement
Underlying Policies: MGL including Non-Owned Auto, Auto, Pollution, MEL, P&I, and EL

WORKERS COMPENSATION STATE ACT

Carrier: PMA Insurance Group and its affiliates
6/27/23 - 6/27/24
Policy # 0495804Y
Employers Liability: \$1,000,000 BI Each Accident / \$1,000,000 BI Each Disease / \$1,000,000 BI Policy Limit
Blanket Waiver of Subrogation Endorsement as required by contract
Blanket Alternate Employer as required by contract

WORKERS COMPENSATION USL&H

Carrier: American Longshore Mutual Assn Ltd.
6/27/23 - 6/27/24
Policy #ALMA0125310
Employers Liability: \$1,000,000 BI Each Accident/\$1,000,000 BI Each Disease/\$1,000,000 BI Policy Limit
Blanket Waiver of Subrogation Endorsement as required by contract
Blanket Alternate Employer as required by contract
Outer Continental Shelf Lands Act
USL&H Coverage

MEL

Mitsui Sumitomo Insurance USA Inc.
Policy Number: OLM2510142
MEL Policy Declarations
Primary Employers Liability Insurance Form LSW 675A (04.09)
Delete Exclusion A (Owned or Operated Watercraft)
Delete Exclusion H (Divers or Diver's Assistants)
USL&H Warranty
In Rem
Delete Exclusion J (Alternate Employer)
Death on the High Seas Act
Additional Assured (Blanket)
Crew Coverage

DESCRIPTIONS (Continued from Page 1)

Hull / P&I

Mitsui Sumitomo Insurance USA Inc.

Policy Number: OHM4510041

04/08/2024 - 04/08/2025

AIMU Protection and Indemnity (P and I) Clauses (June 2, 1983

American Institute Hull Clauses (September 29, 2009)

Additional Assured Blanket

Waiver of Subrogation Blanket

Automatic Acquisition Clause

Privilege to Charter

In Rem

Pilotage & Towage

Other Than Owner Clause

Extended Adventure and Perils

AHIS Liner Negligence Clause SP-7 (June 2, 1977)

Parts Removed Clause

Seaworthiness Clause

Sistership Clause

Full Coverage Collision Clause (143)

American Institute Pollution Exclusion Clause (P & I) & Buy Back

Contractual Liability Extension

In Personam Liability Clause

Crew Exclusion (Crew Covered in MEL Policy)

Pollution Liability:

State National Insurance Company 57.143%

Starr Indemnity & Liability Company 25.714%

Berkshire Hathaway Specialty Insurance Company 17.143%

06/27/2023 - 06/27/2024

Policy # V-16570-23

Limit: \$5,000,000 Per Occurrence

Blanket Additional Insured and Waiver of Subrogation Endorsement

Blanket Primary and Non Contributory


The General Liability including hired and non-owned Auto, Hull / P&I, and Umbrella policy(s) include an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder, only when there is a written contract or written agreement between the named insured and the certificate holder and with regard to work performed on behalf of the named insured.

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME Anders Construction, Inc.	PRINCIPAL ADDRESS 2333 Brooklyn Ave, Harvey, LA 70058
SURETY NAME Lexon Insurance Company	SURETY ADDRESS 12890 Lebanon Road, Mt Juliet, TN 37122
OBLIGEE NAME Jefferson Parish	OBLIGEE ADDRESS 200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE 06/04/2024	CONTRACT ID 5000144909	CONTRACT VENDOR ID 211829
PROJECT DESCRIPTION One (1) Year Contract for Diving Services for Jefferson Parish Department of Drainage and All Jefferson Parish Agencies		
AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five Percent of Amount Bid	
BOND ENTERED AND EXECUTED BY Scott D. Chapman		ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that Lexon Insurance Company,
a Corporation duly organized under the laws of the State of Texas, are held and firmly bound unto
the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees
that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ("EAC"), **Endurance American Insurance Company**, a Delaware corporation ("EAIC"), **Lexon Insurance Company**, a Texas corporation ("LIC"), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint:

Scott D. Chapman

as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of \$ **\$2500000.00**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation

By: 
Richard Appel: SVP & Senior Counsel



Endurance American Insurance Company

By: 
Richard Appel: SVP & Senior Counsel



Lexon Insurance Company

By: 
Richard Appel: SVP & Senior Counsel



Bond Safeguard Insurance Company

By: 
Richard Appel: SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: 

Amy Taylor, Notary Public - My Commission Expires 3/9/27



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;

2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO, and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this **06/04/2024**

By: 

Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870



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DIVISION OF SMALL BUSINESS SERVICES

This certification acknowledges that

Anders Construction, Inc.

is Certified-Active as a Small Entrepreneurship with
Louisiana Economic Development's Hudson Initiative.

This certification is valid from 2/21/2024 to 2/21/2025 .

Certification No. 16575

A handwritten signature in black ink, reading "Stephanie Hartman", is written over a horizontal line.

**Stephanie Hartman,
Director, Small Business Services**



DIVISION OF SMALL BUSINESS SERVICES

This certification acknowledges that

Anders Construction, Inc.

is Certified-Active as a Small Entrepreneurship with
Louisiana Economic Development's Veteran Initiative.

This certification is valid from 2/21/2024 to 2/21/2025 .

Certification No. 16575

A handwritten signature in black ink, reading "Stephanie Hartman", written over a horizontal line.

**Stephanie Hartman,
Director, Small Business Services**



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000144909 One (1) Year Contract for Diving Services for the Jefferson
Parish Department of Drainage and All Jefferson Parish Agencies
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

31-May-2024 11:44:01 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

May 30, 2024

ADDENDUM # 2

Bid Number: 50-00144909

Bid Opening Date: June 4, 2024 at 2 p.m.

One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies

REVISIONS/CLARIFICATIONS:

- Q1. In order to make a dive in shallow water, (and following the USACE Shallow Water Dive Spread description), all items you have listed in ITEM #0020, as well as the high-pressure Emergency air in ITEM# 0030 must be on site, ITEM# 0040 already covers this.
My question is, what is the difference between what is requested in ITEM 0020A, B, C and what is requested in ITEM 0040?
- A1. You are correct. Items 0020A, B, and C and 0030 are already implicitly covered in item 0040.
- We will remove items 0020A, B, and C and 0030. Item 0040 will stay as-is.
 - Rename Item 0060A to "U/W Burning Package, Equipment and Consumables"
 - Rename Item 0060B to "U/W Welding Package, Equipment and Consumables"
- Q2. I understand the Bid Bond will be 5%, and if awarded, a Payment and Performance Bond of 50% of Contract Price. In speaking with my Bond Agent, we will need an estimated amount for the Contract Price. Since the pricing is only in 1.00 quantity, please advise if possible, the estimated contract pricing for bonds.
- A2. Bid Bond is required with bid submission in the amount of 5% of the total bid.
Payment Bond and Performance Bond is 50% of the contract price and will be required at the signing of the contract and will be given at that time.

Bid opening date will remain the same, June 4, 2024.

Be sure to acknowledge All Addendums on the Signature Page of the Bid Form and Return the Bid Form as Revised per Addendum No. 2.

Sincerely,


Doris Abraham
Purchasing Specialist II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000144909 One (1) Year Contract for Diving Services for the Jefferson
Parish Department of Drainage and All Jefferson Parish Agencies
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

17-May-2024 11:06:04 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

May 15, 2024

ADDENDUM # 1

Bid Number: 50-00144909

Bid Opening Date: June 4, 2024 at 2 p.m.

One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies

REVISIONS:

Remove: Existing specifications in its entirety.

Replace with: The attached Revised Specifications per Addendum No. 1

Remove: Existing bid form in its entirety.

Replace with: The attached Revised Bid Form per Addendum No. 1

ADDITIONS.CLARIFICATIONS

- Q1.** Line Item 0010 – Man USACE/ADC Dive Team - This is asking for the Hourly Cost of Personnel Only? Would this be DAVIS BACON Act Wages since you are referencing USACE?
- A1.** Yes, this line item is for the hourly cost of all four (4) employees and shall be in compliance with USACE, not the Davis Bacon Act.
- Q2.** Line Item 0020 – Shallow Water Dive Pack - What are you referring to? Dive Pack could be many different things Dive Package, Bail Out Bottle worn By Diver, Scuba BC?
- A2.** Separate line items will be added for each item in question.
- Q3.** Line Item 0040 – Shallow Water Dive Spread (USACE-USCG – OSHA Compliant) - Is this the Equipment Cost Only? So, Item 1 is for Personnel (Dive Team) & Item 4 is for Dive Spread Only?
- A3.** Bid Item 0040 must include all equipment required to make a dive in shallow water.
- Q4.** Line Item 0060 – U/W BURNING OR WELDING PACKAGE - Needs to be separated to U/W BURNING PACKAGE & U/W Welding Package.
- A4.** Separate line items will be added for each item in question.
- Q5.** Line Item 0070 – UNDERWATER BURNING AND/OR STEEL WELDING RODS - Needs to be Separated? U/W Burning Rods are Different than U/W Welding Rods Cost Difference is big as well? Also, this is a Consumable!

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST — SUITE 4400 — GRETNA, LA 70053 - PO BOX 9 — GRETNA — LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

- A5. *Bid Item 0070 will be removed.*
- Q6. **Line Item 0140 – WIRE SAW WITH CONTROL UNIT (REQUIRES HPU) - What Size Pipe are we cutting? What is Water Depth? How Close to Mud Line? Very Broad Need to be specific!**
- A6. *Cutting requirements include bolts up to 1" thick and flat bar up to 9"x1/2". Max diving depth shall be 20' below water surface.*
- Q7. **Line Item 019 – CHAMBER PACKAGE - This is asking for a day rate but is a 1 week minimum correct?**
- A7. *Bid Item 0190 will be removed.*
- Q8. **Line Item 0010 – 4-Man USA/ ADC Dive Team – We would like to confirm that Bid Item 0001 is to include all Mobilization costs associated with men and equipment arriving at the job site in Jefferson Parish?**
- A8. *Yes, the hourly price must include all mobilization costs.*
- Q9. **Are any job site locations in Grand Isle, LA? If so, will we be granted mobilization relief?**
- A9. *No, there are no job sites located in Grand Isle.*
- Q10. **Bid Items 0003 through 0190 state "Diver with". Should they state: "Diver operated"?**
- A10. *These line items are for the equipment specified in the line item and are to be operated by the divers from Item 001. So yes, it is more appropriate for items 0030 through 0190 to state "Diver Operated".*
- Q11. **Will there be a Bid Item for a Diver Overtime Premium per Hour?**
- A11. *Yes, a line item for Diver Overtime per hour will be added.*
- Q12. **Is there a maximum response time required for emergencies?**
- A12. *Yes, maximum response time for emergencies will be four (4) hours.*

Bid opening date will remain the same, June 4, 2024.

Be sure to acknowledge Addendum No. 1 on the Signature Page of the Bid Form.

Sincerely,



Doris Abraham
Purchasing
Specialist II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST — SUITE 4400 — GRETN, LA 70053 - PO BOX 9 — GRETN — LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

DATE: 5/15/2024

Page: 6

BID NO.: 50-00144909

BID FORM
Non Public Works**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: () _____ FAX: () _____

EMAIL ADDRESS: _____

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED

SIGNATURE: _____

Printed Name

TITLE: _____

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the **BID NUMBER** and **BID OPENING DATE** indicated on the outside of the envelope submitted to the Purchasing Department.

DATE: 5/15/2024

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies		
1	1.00	HR	0010 4-MAN USACE / ADC DIVE TEAM NOTE: THIS LINE ITEM IS FOR THE HOURLY COST OF ALL (4) EMPLOYEES AND SHALL BE IN COMPLIANCE WITH USAC, NOT THE DAVIS BACON ACT.	\$ _____	\$ _____
2	1.00	DY	0020A DIVE PACKAGE	\$ _____	\$ _____
3	1.00	DY	0020B BAIL OUT BOTTLE	\$ _____	\$ _____
4	1.00	DY	0020C SCUBA BC	\$ _____	\$ _____
5	1.00	DY	0030 HIGH PRESSURE EMERGENCY AIR	\$ _____	\$ _____
6	1.00	DY	0040 SHALLOW WATER DIVE SPREAD (USACE - USCG - OSHA COMPLIANT) NOTE: MUST INCLUDE ALL EQUIPMENT REQUIRED TO MAKE A DIVE IN SHALLOW WATER	\$ _____	\$ _____
7	1.00	DY	0050 WORK TRUCK	\$ _____	\$ _____
8	1.00	DY	0060A U/W BURNING PACKAGE	\$ _____	\$ _____
9	1.00	DY	0060B U/W WELDING PACKAGE	\$ _____	\$ _____
10	1.00	DY	0080 UNDERWATER CAMERA, LIGHT, UMBILICAL , DVR & MONITOR	\$ _____	\$ _____
11	1.00	DY	0090 TWO DIVER HOT WATER UNIT	\$ _____	\$ _____
12	1.00	DY	0100 JET PUMP, SUCTION W/ FOOT VALVE, JETTING HOSE AND REDUCER	\$ _____	\$ _____

DATE: 5/15/2024

Page 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	1.00	DY	0110 HYDRAULIC POWER UNIT (50 HP)	\$ _____	\$ _____
14	1.00	DY	0120 LESS THAN 15HP HYDRAULIC POWER UNIT 8/12 GPM	\$ _____	\$ _____
15	1.00	DY	0130 4" SUBMERSIBLE HYDRAULIC PUMP	\$ _____	\$ _____
16	1.00	DY	0140 WIRE SAW WITH CONTROL UNIT (REQUIRES HPU) NOTE: CUTTING REQUIREMENTS INCLUDE BOLTS UP TO 1 INCH THICK AND FLAT BAR UP TO 9 INCH X 1/2 INCH. MAX DIVING DEPTH SHALL BE 20 FOOT BELOW WATER SURFACE.	\$ _____	\$ _____
17	1.00	DY	0150 100' HYDRAULIC HOSES (3/4" & 1" UMBILICAL)	\$ _____	\$ _____
18	1.00	DY	0160 UNDERWATER HYDRAULIC HAND TOOLS	\$ _____	\$ _____
19	1.00	DY	0170 HYDRAULIC CHIPPER (18LB) PACKAGE W/ P.U	\$ _____	\$ _____
20	1.00	DY	0180 HYDRAULIC CORE DRILL (REQUIRES HPU AND HOSE REEL)	\$ _____	\$ _____
21	1.00	HR	0200 EXTRA DIVER	\$ _____	\$ _____
22	1.00	HR	0210 4-MAN USACE/ADC DIVE TEAM- HOURLY OVERTIME RATE **** PER ATTACHED SPECIFICATION ****	\$ _____	\$ _____

Bid Specifications for Bid No. 50-144909

One (1) Year Contract for Diving Services for the Jefferson Parish
Department of Drainage

This is a one (1) year contract to provide diving services for the Jefferson Parish Department of Public Works - Drainage and all Jefferson Parish Agencies.

This contract will be used on an as-needed basis.

BONDS:

An electronic bid bond will be required with submission in the amount of 5% of the total bid. Failure to submit with bid will result in a bid rejection.

Performance Bond and Payment Bond in the amount of 50% of the contract price will be required at the signing of the contract. These are two separate bonds and they are each 50% of the contract price.

SCOPE:

Bid prices must include all costs for fuel, operators, helpers, maintenance and preparation, diving equipment/tools/accessories, and other incidentals for the regular work day period.

All hourly prices quoted are to be on professional, qualified personnel and equipment of sound, excellent condition with standard attachments (supplied as-needed).

The minimum work day period for all diving services on this bid shall be one (1) day based on a minimum of eight (8) hours of productive work.

The terms and conditions of resolution 136353 shall be part of the bid whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6th floor, General Government Building, 200 Derbigny Street, Gretna, Louisiana.

BID ITEMS:

Item 0010 - 4-Man USACE / ADC Dive Team

Item 0020A – Dive Package

Item 0020B – Bail Out Bottle Item 0020C – Scuba BC

Bid Specifications for Bid No. 50-144909

Item 0030 – High Pressure Emergency Air

Item 0040 – Shallow Water Dive Spread (USACE – USCG – OSHA Compliant)

Item 0050 – Work Truck

Item 0060A – U/W Burning Package

Item 0060B – U/W Welding Package

Item 0080 – Underwater Camera, Light, Umbilical, DVR & Monitor

Item 0090 – Two Diver Hot Water Unit

Item 0100 – Jet pump, suction w/ foot valve, jetting hose and reducer

Item 0110 – Hydraulic Power unit (50 hp)

Item 0120 – Less than 15 HP Hydraulic Power Unit 8/12 GPM

Item 0130 – 4” submersible hydraulic pump

Item 0140 – Wire Saw with control unit (requires HPU)

Item 0150 – 100’ Hydraulic Hoses (3/4” & 1” umbilical)

Item 0160 – Underwater Hydraulic Hand Tools

Item 0170 – Hydraulic Chipper (18lb) Package with P.U

Item 0180 – Hydraulic Core Drill (requires HPU and Hose Reel)

Item 0200 – Extra Diver

Item 0210 - 4-Man USACE / ADC Dive Team – Hourly Overtime Rate

CODE AND STANDARDS:

Contractor and contractor’s employees shall be aware of basic codes and standards related to diving, as well as inspecting, maintaining, and operating diving equipment as found in USACE, USCG, and OSHA compliant standards.

Contractor shall also be familiar with the general safety requirements of local and/ or national codes and regulations relevant to diving practices, underwater equipment safety, operation, inspection, transportation, etc.

Bid Specifications for Bid No. 50-144909**GENERAL:**

All normal work hours shall be performed on Monday through Friday. The normal hourly labor rate shall begin when the contractor's equipment is on the job site, mobilization of equipment has been completed, and work begins. Overtime rates shall include each hour worked above and beyond the regular eight (8) hour work day or authorized work on Parish holidays, Saturdays, or Sundays.

The contractor shall not assume any overtime work at any time unless authorized. Said overtime, when authorized in writing by owner, is to be clearly defined on weekly work sheets as outlined under payment. Overtime rates shall be no more the 1.5x the normal hourly rate.

The contractor shall be responsible for any and all permits required for diving services. It shall also be the responsibility of the contractor to confirm all diving services and equipment intended for underwater use conform to all local and/or national codes and regulations.

The contractor may complete their bid by the utilization of subcontractors; however, no payment will be made by Jefferson Parish to subcontractor for any work performed under the terms of the contract. The contractor assumes all responsibility for the work performed by his subcontractors. The cost of any incidental transport of goods and/or materials between the contractor and his subcontractor shall not be eligible for payment; therefore, the time required for incidental transport of goods and/or materials between the contractor and his subcontractors will not be eligible for payment.

In no instance shall subcontractors complete more than 50 percent of all work of this contract.

The contract shall be responsible for any and all actions of his subcontractor and the contractor's insurance shall so state.

Contractor must be capable of providing Emergency Services with an on-site response within four (4) hours of original notice.

Bid Specifications for Bid No. 50-144909**DAILY WORK SHEETS:**

The contractor shall be responsible to complete a daily work sheet on each diving service performed. Work sheets are to show personnel and equipment utilized and number of hours worked, separating regular hours from overtime hours and downtime (if applicable). Daily work output, breakdown of time that personnel and equipment are not working within the work day period is to be noted on work sheet. Also, to be noted on work sheet is the location worked and type of work completed.

PERSONNEL:

The contractor shall always supply to the owner (Jefferson Parish) an operator and helper whose experience will qualify them to operate the equipment which is being utilized and complete the work to be performed.

The operator is to devote his full time in applying his trade during work hours assigned during the work day period. Absences, tardiness, or delays disrupting productive work during the work day period will be considered downtime.

INSPECTION:

The contractor bears the full responsibility of having his equipment inspected. It will be the contractor's responsibility to perform daily site inspections.

REPAIRS OR DOWNTIME:

Breakdown exceeding one (1) hour time limit shall be deducted from the work day period. The work day ends each day when the employee of the successful bidder in charge of the job dismisses his personnel for said day or as authorized by the owner.

RESERVATIONS:

The owner reserves the right to rescind any work order after issuance but prior to 24 hours of execution of work.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000144909 One (1) Year Contract for Diving Services for the Jefferson
Parish Department of Drainage and All Jefferson Parish Agencies
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

09-May-2024 02:15:13 PM



Bid Number 50-00144909

**One (1) Year Contract for Diving Services for the Jefferson Parish
Department of Drainage and All Jefferson Parish Agencies**

BID DUE: June 4, 2024 AT 2:00 P.M.

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 on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Doris Abraham
Buyer Email: DABRAHAM@jeffparish.net
Buyer Phone: 504-364-2690**

**One (1) Year Contract for Diving Services for the Jefferson Parish
Department of Drainage and All Jefferson Parish Agencies**

This is a one (1) year contract to provide diving services for the Jefferson Parish Department of Public Works - Drainage and all Jefferson Parish Agencies.

This contract will be used on an as-needed basis.

BONDS:

An electronic bid bond will be required with submission in the amount of 5% of the total bid. Failure to submit with bid will result in a bid rejection.

Performance Bond and Payment Bond in the amount of 50% of the contract price will be required at the signing of the contract. These are two separate bonds and they are each 50% of the contract price.

SCOPE:

Bid prices must include all costs for fuel, operators, helpers, maintenance and preparation, diving equipment/tools/accessories, and other incidentals for the regular work day period.

All hourly prices quoted are to be on professional, qualified personnel and equipment of sound, excellent condition with standard attachments (supplied as-needed).

The minimum work day period for all diving services on this bid shall be one (1) day based on a minimum of eight (8) hours of productive work.

The terms and conditions of resolution 136353 shall be part of the bid whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6th floor, General Government Building, 200 Derbigny Street, Gretna, Louisiana.

BID ITEMS:

Item 0001 - 4-Man USACE / ADC Dive Team

Item 0002 – Work Truck

Item 0003 – Diver With shallow Water Dive Pack

Item 0004 – Diver With High Pressure Emergency Air

Bid Specifications for Bid No. 50-00144909

- Item 0005 – Diver With Shallow Water Dive Spread (USACE – USCG – OSHA Compliant)
- Item 0006 – Diver With U/W burning or welding package
- Item 0007 – Diver With Underwater burning and/or steel welding rods
- Item 0008 – Diver With Underwater Camera, Light, Umbilical, DVR & Monitor
- Item 0009 – Diver With Two Diver Hot Water Unit
- Item 0010 – Diver With Jet pump, suction w/ foot valve, jetting hose and reducer
- Item 0011 – Diver With Hydraulic Power unit (50 hp)
- Item 0012 – Diver With Less than 15 HP Hydraulic Power Unit 8/12 GPM
- Item 0013 – Diver With 4" submersible hydraulic pump
- Item 0014 – Diver With Wire Saw with control unit (requires HPU)
- Item 0015 – Diver With 100' Hydraulic Hoses (3/4" & 1" umbilical)
- Item 0016 – Diver With Underwater Hydraulic Hand Tools
- Item 0017 – Diver With Hydraulic Chipper (18lb) Package with P.U
- Item 0018 – Diver With Hydraulic Core Drill (requires HPU and Hose Reel)
- Item 0019 – Diver With Chamber Package (1 week minimum)
- Item 0020 - Extra Diver

CODE AND STANDARDS:

Contractor and contractor's employees shall be aware of basic codes and standards related to diving, as well as inspecting, maintaining, and operating diving equipment as found in USACE, USCG, and OSHA compliant standards.

Contractor shall also be familiar with the general safety requirements of local and/ or national codes and regulations relevant to diving practices, underwater equipment safety, operation, inspection, transportation, etc.

GENERAL:

All normal work hours shall be performed on Monday through Friday. The normal hourly labor rate shall begin when the contractor's equipment is on the job site, mobilization of equipment has been completed, and work begins. Overtime rates shall include each hour worked above and beyond the regular eight (8) hour work day or authorized work on Parish holidays, Saturdays, or Sundays.

The contractor shall not assume any overtime work at any time unless authorized. Said overtime, when authorized in writing by owner, is to be clearly defined on weekly work sheets as outlined under payment.

The contractor shall be responsible for any and all permits required for diving services. It shall also be the responsibility of the contractor to confirm all diving services and equipment intended for underwater use conform to all local and/or national codes and regulations.

The contractor may complete their bid by the utilization of subcontractors; however, no payment will be made by Jefferson Parish to subcontractor for any work performed under the terms of the contract. The contractor assumes all responsibility for the work performed by his subcontractors. The cost of any incidental transport of goods and/or materials between the contractor and his subcontractor shall not be eligible for payment; therefore, the time required for incidental transport of goods and/or materials between the contractor and his subcontractors will not be eligible for payment.

In no instance shall subcontractors complete more than 50 percent of all work of this contract.

The contract shall be responsible for any and all actions of his subcontractor and the contractor's insurance shall so state.

DAILY WORK SHEETS:

The contractor shall be responsible to complete a daily work sheet on each diving service performed. Work sheets are to show personnel and equipment utilized and number of hours worked, separating regular hours from overtime hours and downtime (if applicable). Daily work output, breakdown of time that personnel and equipment are not working within the work day period is to be noted on work sheet. Also, to be noted on work sheet is the location worked and type of work completed.

Bid Specifications for Bid No. 50-00144909

PERSONNEL:

The contractor shall always supply to the owner (Jefferson Parish) an operator and helper whose experience will qualify them to operate the equipment which is being utilized and complete the work to be performed.

The operator is to devote his full time in applying his trade during work hours assigned during the work day period. Absences, tardiness, or delays disrupting productive work during the work day period will be considered downtime.

INSPECTION:

The contractor bears the full responsibility of having his equipment inspected. It will be the contractor's responsibility to perform daily site inspections.

REPAIRS OR DOWNTIME:

Breakdown exceeding one (1) hour time limit shall be deducted from the work day period. The work day ends each day when the employee of the successful bidder in charge of the job dismisses his personnel for said day or as authorized by the owner.

RESERVATIONS:

The owner reserves the right to rescind any work order after issuance but prior to 24 hours of execution of work.

DATE: 5/08/2024
BID NO.: 50-00144909

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DABRAHAM@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 6/04/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the Purchasing Specialist's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

6, 8, 9, 10, 11, 12, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: () _____ FAX: () _____

EMAIL ADDRESS: _____

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED

SIGNATURE: _____

Printed Name

TITLE: _____

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the **BID NUMBER** and **BID OPENING DATE** indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			One (1) Year Contract for Diving Services for the Jefferson Parish Department of Drainage and All Jefferson Parish Agencies		
1	1.00	HR	0010 4-MAN USACE / ADC DIVE TEAM	\$ _____	\$ _____
2	1.00	DY	0020 SHALLOW WATER DIVE PACK	\$ _____	\$ _____
3	1.00	DY	0030 HIGH PRESSURE EMERGENCY AIR	\$ _____	\$ _____
4	1.00	DY	0040 SHALLOW WATER DIVE SPREAD (USACE - USCG - OSHA COMPLIANT)	\$ _____	\$ _____
5	1.00	DY	0050 WORK TRUCK	\$ _____	\$ _____
6	1.00	DY	0060 U/W BURNING OR WELDING PACKAGE	\$ _____	\$ _____
7	1.00	DY	0070 UNDERWATER BURNING AND/OR STEEL WELDING RODS	\$ _____	\$ _____
8	1.00	DY	0080 UNDERWATER CAMERA, LIGHT, UMBILICAL , DVR & MONITOR	\$ _____	\$ _____
9	1.00	DY	0090 TWO DIVER HOT WATER UNIT	\$ _____	\$ _____
10	1.00	DY	0100 JET PUMP, SUCTION W/ FOOT VALVE, JETTING HOSE AND REDUCER	\$ _____	\$ _____
11	1.00	DY	0110 HYDRAULIC POWER UNIT (50 HP)	\$ _____	\$ _____
12	1.00	DY	0120 LESS THAN 15HP HYDRAULIC POWER UNIT 8/12 GPM	\$ _____	\$ _____
13	1.00	DY	0130 4" SUBMERSIBLE HYDRAULIC PUMP	\$ _____	\$ _____
14	1.00	DY	0140 WIRE SAW WITH CONTROL UNIT (REQUIRES HPU)	\$ _____	\$ _____

DATE: 5/08/2024

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1.00	DY	0150 100' HYDRAULIC HOSES (3/4" & 1" UMBILICAL)	\$ _____	\$ _____
16	1.00	DY	0160 UNDERWATER HYDRAULIC HAND TOOLS	\$ _____	\$ _____
17	1.00	DY	0170 HYDRAULIC CHIPPER (18LB) PACKAGE W/ P.U	\$ _____	\$ _____
18	1.00	DY	0180 HYDRAULIC CORE DRILL (REQUIRES HPU AND HOSE REEL)	\$ _____	\$ _____
19	1.00	DY	0190 CHAMBER PACKAGE (1 WEEK MINIMUM)	\$ _____	\$ _____
20	1.00	HR	0200 EXTRA DIVER	\$ _____	\$ _____
			**** PER ATTACHED SPECIFICATION ****		

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.

The screenshot shows the Central Bidding website interface. The browser address bar displays <https://www.centralauctionhouse.com>. The navigation menu includes links for ABOUT US, TESTIMONIALS, CENTRAL BIDDING, and #PROCUREMENT SOLUTIONS. A dropdown menu is open under CENTRAL BIDDING, showing options: Bids by Agency, Search Bids, Bid Bonds, and Contact Us. The main banner features the text: "Central Bidding is the leading provider of online bidding services to local agencies." Below the banner are three buttons: CENTRAL BIDDING, SURPLUS SALES, and REGISTER NOW!. The statistics section on the left lists: \$41.6 Billion, 38,136 Bid Opportunities, 18,123 Vendors, and 568 Agencies. To the right of these statistics is the heading "Browse Thousands of Public Bids today!" followed by a paragraph describing Central Bidding's services and a "Learn More >" button. The URL <https://www.centralauctionhouse.com/central-bidding/bid-bonds> is visible at the bottom left.

\$41.6 Billion
38,136 Bid Opportunities
18,123 Vendors
568 Agencies

Browse Thousands of Public Bids today!

Central Bidding, founded in 2007, is one of the largest providers of electronic bidding services to public and private buying entities. Vendors have trusted Central Bidding to securely deliver more than \$31.6 Billion worth of electronic bids for more than 470 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bid documents, the automated updates and allowance of electronic bids.

[Learn More >](#)

<https://www.centralauctionhouse.com/central-bidding/bid-bonds>

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, 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

DATE

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: _____
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized _____ of _____ (Entity),
the party who submitted a bid in response to Bid Number _____, 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 _____ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

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 _____ 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

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

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.

Signature of Affiant

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE _____ DAY OF _____, 20__.

Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.