

BID DOCUMENTS ENCLOSED



Presented By:

Legacy Construction and Development LLC

Residential and Commercial Contractors

RL. 890388 | CL. 79326 | MR. 251226

333 Coconut Palm Dr.

Madisonville, LA 70447

(504) 952-8288

admin@nolalegacy.com

Sealed Proposal For:

**Lead Abatement Project at 808 Franklin Ave. Gretna, LA 70053 for the
Department of Community Development**

Submitted To:

Jefferson Parish Purchasing Department

200 Derbigny Street

General Government Building, Suite 4400

Gretna, LA 70053

Buyer Name: Doris Abraham

Doris.Abraham@jeffparish.gov

504-364-2690

Lead Abatement Project Scope of Work



**808 Franklin Ave.
Gretna, LA 70053**

Prepared by:
Dannielle Small
Community Services Program Coordinator
8/10/2023

Prepared for:
Jefferson Parish
Department of Community Development
Lead-Safe Housing Program

1221 Elmwood Park Blvd.
Jefferson, LA 70123

Office: (504) 736-6270



Note:

The Jefferson Parish Department of Community Development's (herein called "Parish") measurements in this lead-based paint (LBP) specification are intended to provide guidance on the extent and scope of work to be performed at the property. Dimensions and conditions must be confirmed by the Contractor at the job site, and the Contractor should base their bids on their confirmed measurements.

The Contractor's bid price will be final for each item listed in the specification. If the Contractor fails to fill out or insert a zero for any item(s) in the specification, the bid will not be accepted and he or she will not be considered for the position.

The Contractor shall provide all necessary coordination, arrangement, and scheduling of work tasks as well as coordinate air monitoring activities and post-abatement clearance testing with the Environmental Consultant retained by the Parish.

If additional components are discovered during abatement, the Contractor should submit a Change Order Request to the Parish.

The following documents must be included with the Bid submission:

- Louisiana State Contractors License: Specialty in Lead Based Paint Abatement and Removal;
- Required proof of Insurance as stated in the Attached "Standard Insurance Requirements."

Prior to the work being performed, the Contractor must file appropriate paperwork and necessary notifications required by all Federal, State and/or Local Authorities, including but not limited to the following items:

- Submit LPF-3 to LDEQ five (5) days prior to project initiation. Provide a copy of the completed form to the Parish and the Environmental Consultant retained by the Parish;
- Obtain and comply with provisions of all permits or applications required by the work specified;
- Notify residents of hazard reduction activities and provide appropriate documents, such as the *Protect your Family from Lead in your Home – EPA pamphlet*;
- Provide a Site-Specific Occupant Protection Plan to the Parish, the Environmental Consultant, Occupant, and Property Owner.

If the waste to be disposed of is determined to be hazardous by TCLP, the Contractor should submit a Change Order Request to the Parish.

General LBP Hazard Control Tasks:

- Exterior and Interior Paint Hazard Controls, Abatement;
 - Please see the attached site plan and photos.
- Paint Film Stabilization, Encapsulation, Component Replacement, Removal, or Enclosure;
 - Defective substrates (e.g., rotten or loose wood) must be repaired or replaced to provide a sturdy foundation for the siding installation and edges. Take into consideration when determining the prices below.
- Specialized cleaning of interior lead dust hazards.
- Soil covering of lead soil hazard.
- Clean/HEPA vacuum all surfaces worked on in the vicinity at the completion of each workday and after the abatement project is completed;
- All work must be done in a workmanlike manor and comply with all applicable state, federal, and local laws, rules, regulations, and guidelines. These standards may include, but are not limited to the following documents:
 - 29 CFR 1910.134 - Respiratory Protection
 - 29 CFR 1926 - Construction Industry Standards
 - 29 CFR 1926.62 - Construction Industry Lead Standard
 - 29 CFR 1910.1200 - Hazard Communication
 - 40 CFR Part 261 - United States Environmental Protection Agency (EPA) Regulations
 - 24 CFR Parts 35, 36, 37 - HUD Lead-Based Paint Regulations
 - HUD Guidelines for the Evaluation and Control of Lead- Based Paint Hazards in Housing (2012 edition)
 - LAC 33:III.Chapter 28 - Louisiana Department of Environmental Quality (LDEQ) Lead-Based Paint Activities

Contractor Responsibilities - Repairs and Related Responsibilities:

- All repairs should be performed in accordance with HUD Lead Safe Housing requirements;
- The names of all products used during the abatement process, including the names of encapsulates and chemicals, should be provided to the Environmental Consultant retained by the Parish;
- The Contractor is responsible for returning the interior and exterior of the home back to its original condition (e.g., furniture arrangement and landscape/lawn);
- Please refer to the Lead Inspection and Assessment Report for further information on LBP test results and locations.

Contractor Responsibilities - Waste Disposal:

- All LBP and non-LBP debris (hazardous or non-hazardous) generated by the Contractor should be disposed of in accordance with all laws and any or all applicable Federal, State, or local regulations and guidelines;
- Results from TCLP testing should be provided to the Environmental Consultant retained by the Parish;
- Submit disposal manifest with final invoice as required.

Contractor Responsibilities - Recordkeeping:

- Detailed site-specific compliance plan for LBP-related work (OSHA) and created prior to the LBP abatement work. A copy must be present on the job site along with copies of all applicable certificates, licenses/permits;
- Safety Data Sheets (SDS) for all materials used during an abatement project;
- Work plan for waste containment, removal, and disposal which includes information on Name, Address, and ID number of hazardous waste hauler, waste transfer route, and proposed disposal site;
- Additional recordkeeping requirements per Federal, State, or local regulations or guidelines.

Clearance Test:

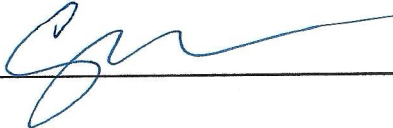
- All clearance procedures will follow the HUD Guidelines (2012 edition);
- Clearance will be conducted by the Environmental Consultant retained by the Parish and may consist of the following activities:
 - Visual Inspection
 - Dust Sampling of interior and/or exterior surfaces (decided by the inspector/risk assessor)
 - Soil sampling if bare soil is present (decided by the inspector/risk assessor)
- The Contractor will pay for all additional testing and provide, at no additional costs, a re-cleaning of areas that did not meet LBP standards until clearance level is achieved.

Fines:

- The Contractor shall incur the cost of any and all fines and work requirements resulting from non-compliance to Federal, State, or local regulations.

Name of Company Submitting Bid: Legacy Construction and Development LLC

Name of Representative: Craig Wodehouse

Signature/Date:  9/24/2024

| Item# | Location | Side | Component | Hazard | Activity | Total Quantity | Unit | Unit Price | Total Cost |
|-----------------------|----------|-----------------------|--------------------------------|---------|--|----------------|------|------------|------------|
| 1 | Room 1 | A | Window Sill 2 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 2 | Room 1 | A | Door | Paint | Paint Removal, Prime and Paint to match | 20 | SF | 21.08 | 421.60 |
| 3 | Room 1 | A | Door Jamb | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 4 | Hall | B | Door Jamb | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 5 | Hall | Floor | Baseboard | Paint | Remove and Replace, Prime and Paint to match | 12 | SF | 21.08 | 252.96 |
| 6 | Room 3 | D | Window | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 7 | Room 3 | D | Window Sill | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 8 | Room 3 | D | Window Casing | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 9 | Room 4 | A | Door Casing | Paint | Paint Removal, Prime and Paint to match | 8 | SF | 21.08 | 168.74 |
| 10 | Room 5 | C | Door | Paint | Paint Removal, Prime and Paint to match | 20 | SF | 21.08 | 421.60 |
| 11 | Exterior | A | Window | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 12 | Exterior | A | Window 2 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 13 | Exterior | A | Window Sill | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 14 | Exterior | A | Header | Paint | Remove and Replace, Prime and Paint to match | 18 | SF | 21.08 | 379.44 |
| 15 | Exterior | D | Header | Paint | Remove and Replace, Prime and Paint to match | 12 | SF | 21.08 | 252.96 |
| 16 | Exterior | B | Header | Paint | Remove and Replace, Prime and Paint to match | 12 | SF | 21.08 | 252.96 |
| 17 | Exterior | A | Ceiling | Paint | Remove and Replace, Prime and Paint to match | 40 | SF | 21.08 | 843.20 |
| 18 | Exterior | A | Roof Decking | Paint | Paint Removal, Prime and Paint to match | 500 | SF | 21.08 | 10540.00 |
| 19 | Exterior | A | Roof Rafter | Paint | Paint Removal, Prime and Paint to match | 150 | SF | 21.08 | 3162.00 |
| 20 | Exterior | D | Roof Rafter | Paint | Paint Removal, Prime and Paint to match | 150 | SF | 21.08 | 3162.00 |
| 21 | Exterior | D | Roof Decking | Paint | Paint Removal, Prime and Paint to match | 500 | SF | 21.08 | 10540.00 |
| 22 | Exterior | B | Window | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 23 | Exterior | B | Window Casing | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 24 | Exterior | B | Window Sill | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 25 | Exterior | B | Window Sill 2 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 26 | Exterior | B | Window Casing 2 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 27 | Exterior | B | Window 2 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 28 | Exterior | B | Window 3 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 29 | Exterior | B | Window Casing 3 | Paint | Paint Removal, Prime and Paint to match | 8 | SF | 21.08 | 168.64 |
| 30 | Exterior | B | Window 3 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 31 | Exterior | B | Window 4 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 32 | Exterior | B | Window Casing 4 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 33 | Exterior | B | Window Sill 4 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 34 | Exterior | B | Window Casing 5 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 35 | Exterior | C | Window | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 36 | Exterior | C | Door | Paint | Paint Removal, Prime and Paint to match | 20 | SF | 21.08 | 421.60 |
| 37 | Exterior | D | Window Sill 3 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 38 | Exterior | D | Window Sill 5 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 39 | Exterior | D | Window 5 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 40 | Exterior | D | Window 6 | Paint | Paint Removal, Prime and Paint to match | 6 | SF | 21.08 | 126.48 |
| 41 | Exterior | D | Window Sill 6 | Paint | Paint Removal, Prime and Paint to match | 4 | SF | 21.08 | 84.32 |
| 42 | Room 1 | All | Floor | Dust | Specialized Cleaning | 200 | SF | 21.08 | 4216.00 |
| 43 | Room 1 | A | Window Sill | Dust | Specialized Cleaning | 1 | SF | 275.00 | 275.00 |
| 44 | Room 2 | All | Floor | Dust | Specialized Cleaning | 200 | SF | 21.08 | 4216.00 |
| 45 | Room 2 | B | Window Sill | Dust | Specialized Cleaning | 1 | SF | 275.00 | 275.00 |
| 46 | Room 3 | All | Floor | Dust | Specialized Cleaning | 100 | SF | 21.08 | 2108.00 |
| 47 | Room 3 | D | Window Sill | Dust | Specialized Cleaning | 1 | SF | 275.00 | 275.00 |
| 48 | Room 4 | All | Floor | Dust | Specialized Cleaning | 200 | SF | 21.08 | 4216.00 |
| 49 | Room 5 | All | Floor | Dust | Specialized Cleaning | 200 | SF | 21.08 | 4216.00 |
| 50 | Room 5 | C | Window Sill | Dust | Specialized Cleaning | 1 | SF | 252.36 | 252.36 |
| 51 | Exterior | D | Dripline | Soil | Bare Soil Covering | 50 | SF | 21.08 | 1054.00 |
| 52 | Exterior | A,B,C,D | Dust Containment | General | Dust Containment | 1 | LS | 1000.00 | 1000.00 |
| 53 | Interior | Rooms: 1, Hall, 3,4,5 | Dust Containment | General | Dust Containment | 1 | LS | 1000.00 | 1000.00 |
| 54 | Exterior | NA | Debris and Waste Removal | General | Debris and Waste Removal | 1 | LS | 500.00 | 500.00 |
| 55 | Exterior | NA | LDEQ Lead Project Notification | General | LDEQ Lead Project Notification | 1 | LS | 500.00 | 500.00 |
| Lead Abatement Total: | | | | | | | | 58,000.00 | |

DATE: 8/14/2024
BID NO.: 50-00145796

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DABRAHAM@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 9/12/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, 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 AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

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://www.jeffparish.gov/464/Purchasing> 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://WWW.JEFFPARISH.GOV/464/PURCHASING](http://WWW.JEFFPARISH.GOV/464/PURCHASING)

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://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> 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://www.jeffparish.gov/464/Purchasing>.

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://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

3, 4, 5, 6, 10, 13, 15, 16

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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. 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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 9, 2024

ADDENDUM # 1

Bid Number: 50-00145796

Bid Opening Date: September 12, 2024 at 2:00 p.m. cst
Postponed to: September 26, 2024 at 2:00 p.m. cst

Lead Abatement Project at 808 Franklin Ave., Gretna, LA 70053 for the Department of Community Development

Due to inclement weather, this bid is postponed to: September 26, 2024.

Sincerely,

A handwritten signature in black ink that reads "Doris Abraham".

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.

DATE: 8/14/2024

Page: 6

BID NO.: 50-00145796

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 X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF November 23rd, 2024.

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

TBD

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

79326, 890388

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Legacy Construction and Development LLC

ADDRESS: 333 Coconut Palm Drive

CITY, STATE: Madisonville, LA ZIP: 70447

TELEPHONE: (504) 952-8288 FAX: ()

EMAIL ADDRESS: admin@nolalegacy.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: 1
NUMBER: _____
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 58,000.00

AUTHORIZED
SIGNATURE: 

Craig Wodehouse

Printed Name

TITLE: Manager/Member

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.: 50-00145796

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|---|----------------------|-----------|
| | | | Lead Abatement Project at 808 Franklin Ave., Gretna, LA 70053 for the Department of Community Development | | |
| 1 | 4.00 | SQFT | 0010 RM1 A WINDOW SILL 2 PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 2 | 20.00 | SQFT | 0020 RM1 A DOOR PAINT REMOVAL PRIME | \$ 21.08 | \$ 421.60 |
| 3 | 4.00 | SQFT | 0030 RM1 A DOOR JAMB PAINT REMOVAL PRIME | \$ 21.08 | \$ 84.32 |
| 4 | 4.00 | SQFT | 0040 HALL B DOOR JAMB PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 5 | 12.00 | SQFT | 0050 HALL FLOOR BASEBOARD PAINT REMOVAL | \$ 21.08 | \$ 252.96 |
| 6 | 6.00 | SQFT | 0060 RM3 D WINDOW PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 7 | 4.00 | SQFT | 0070 RM3 D WINDOW SILL PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 8 | 6.00 | SQFT | 0080 RM3 D WINDOW CASING PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 9 | 8.00 | SQFT | 0090 RM4 A DOOR CASING PAINT REMOVAL | \$ 21.08 | \$ 168.64 |
| 10 | 20.00 | SQFT | 0100 RM5 C DOOR PAINT REMOVAL PRIME | \$ 21.08 | \$ 421.60 |
| 11 | 6.00 | SQFT | 0110 EXT A WINDOW PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 12 | 4.00 | SQFT | 0120 EXT A WINDOW 2 PAINT REMOVAL PRIME | \$ 21.08 | \$ 84.32 |
| 13 | 4.00 | SQFT | 0130 EXT A WINDOW SILL PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 14 | 18.00 | SQFT | 0140 EXT A HEADER PAINT REMOVAL PRIME | \$ 21.08 | \$ 379.44 |
| 15 | 12.00 | SQFT | 0150 EXT D HEADER PAINT REMOVE REPLACE | \$ 21.08 | \$ 252.96 |

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145796

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|--|----------------------|-------------|
| 16 | 12.00 | SQFT | 0160 EXT B HEADER PAINT REMOVE REPLACE | \$ 21.08 | \$ 252.96 |
| 17 | 40.00 | SQFT | 0170 EXT A CEILING PAINT REMOVE REPLACE | \$ 21.08 | \$ 843.20 |
| 18 | 500.00 | SQFT | 0180 EXT A ROOF DECKING PAINT REMOVAL | \$ 21.08 | \$10,540.00 |
| 19 | 150.00 | SQFT | 0190 EXT A ROOF RAFTER PAINT REMOVAL | \$ 21.08 | \$ 3,162.00 |
| 20 | 150.00 | SQFT | 0200 EXT D ROOF RAFTER PAINT REMOVAL | \$ 21.08 | \$ 3,162.00 |
| 21 | 500.00 | SQFT | 0210 EXT D ROOF DECKING PAINT REMOVAL | \$ 21.08 | \$10,540.00 |
| 22 | 6.00 | SQFT | 0220 EXT B WINDOW PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 23 | 6.00 | SQFT | 0230 EXT B WINDOW CASING PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 24 | 4.00 | SQFT | 0240 EXT BG WINDOW SILL PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 25 | 4.00 | SQFT | 0250 EXT B WINDOW SILL PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 26 | 6.00 | SQFT | 0260 EXT B WINDOW CASING 2 PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 27 | 6.00 | SQFT | 0270 EXT B WINDOW 2 PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 28 | 6.00 | SQFT | 0280 EXT B WINDOW 3 PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 29 | 8.00 | SQFT | 0290 EXT B WINDOW CASING 3 PAINT REMOVAL | \$ 21.08 | \$ 168.64 |
| 30 | 6.00 | SQFT | 0300 EXT B WINDOW 3 PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 31 | 6.00 | SQFT | 0310 EXT B WINDOW 4 PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145796

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|--|----------------------|-------------|
| 32 | 6.00 | SQFT | 0320 EXT B WINDOW CASING 4 PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 33 | 4.00 | SQFT | 0330 EXT B WINDOW SILL 4 PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 34 | 6.00 | SQFT | 0340 EXT B WINDOW CASING 5 PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 35 | 6.00 | SQFT | 0350 EXT C WINDOW PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 36 | 20.00 | SQFT | 0360 EXT C DOOR PAINT REMOVAL PRIME | \$ 21.08 | \$ 421.60 |
| 37 | 6.00 | SQFT | 0370 EXT D WINDOW SILL 3 PAINT REMOVAL | \$ 21.08 | \$ 126.48 |
| 38 | 4.00 | SQFT | 0380 EXT D WINDOW SILL 5 PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 39 | 4.00 | SQFT | 0390 EXT D WINDOW5 PAINT REMOVAL PRIME | \$ 21.08 | \$ 84.32 |
| 40 | 6.00 | SQFT | 0400 EXT D WINDOW6 PAINT REMOVAL PRIME | \$ 21.08 | \$ 126.48 |
| 41 | 4.00 | SQFT | 0410 EXT D WINDOW SILL 6 PAINT REMOVAL | \$ 21.08 | \$ 84.32 |
| 42 | 200.00 | SQFT | 0420 RM1 ALL FLOOR DUST SPECIALIZED CLEA | \$ 21.08 | \$ 4,216.00 |
| 43 | 1.00 | SQFT | 0430 RM1 A WINDOW SILL DUST SPECIALIZED | \$ 275.00 | \$ 275.00 |
| 44 | 200.00 | SQFT | 0440 RM2 ALL FLOOR DUST SPECIALIZED | \$ 21.08 | \$ 4,216.00 |
| 45 | 1.00 | SQFT | 0450 RM2 B WINDOW SILL SPECIALIZED CLEAN | \$ 275.00 | \$ 275.00 |
| 46 | 100.00 | SQFT | 0460 RM3 ALL FLOOR DUST SPECIALIZED | \$ 21.08 | \$ 2,108.00 |
| 47 | 1.00 | SQFT | 0470 RM3 WINDOW SILL DUST SPECIALIZED | \$ 275.00 | \$ 275.00 |

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145796

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|--|----------------------|-------------|
| 48 | 200.00 | SQFT | 0480 RM4 ALL FLOOR DUST SPECIALIZED | \$ 21.08 | \$ 4,216.00 |
| 49 | 200.00 | SQFT | 0490 RM5 ALL FLOOR DUST SPECIALIZED | \$ 21.08 | \$ 4,216.00 |
| 50 | 1.00 | SQFT | 0500 RM5 C WINDOW SILL DUST SPECIALIZED | \$ 252.36 | \$ 252.36 |
| 51 | 50.00 | SQFT | 0510 EXT D DRIPLINE SOIL COVERING | \$ 21.08 | \$ 1,054.00 |
| 52 | 1.00 | LPSM | 0520 EXT ABCD DUST CONTAINMENT | \$ 1,000.00 | \$ 1,000.00 |
| 53 | 1.00 | LPSM | 0530 INT RMS1 HALL 3,4,5 DUST CONTAINMEN | \$ 1,000.00 | \$ 1,000.00 |
| 54 | 1.00 | LPSM | 0540 EXT DEBRIS AND WASTE REMOVAL | \$ 500.00 | \$ 500.00 |
| 55 | 1.00 | LPSM | 0550 EXT LDEQ LEAD PROJECT NOTIFICATION | \$ 500.00 | \$ 500.00 |



Certification of Signature Authority

Be it known that as of May 8th, 2024 the Members and Managers of Legacy Construction and Development, LLC (a Louisiana organized limited liability company) hereby authorizes and empowers its Member, Craig Wodehouse, to negotiate for and sign any and all bid proposal documents and/or contracts which this Limited Liability Company might enter into for the furnishing of services for the Company under such terms, conditions, and stipulates, and for such consideration as he might deem to the best interest of the Company.

Respectfully,
Legacy Construction and Development LLC

A handwritten signature in blue ink, appearing to read "Craig Wodehouse", written over a light blue horizontal line.

Craig Wodehouse
Managing Member

A handwritten signature in blue ink, appearing to read "Paul Nilsen", written over a light blue horizontal line.

Paul Nilsen
Managing Member

CORPORATE RESOLUTION

Legacy Construction and Development LLC is a Limited Liability Company.

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
N/A
INCORPORATED.

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

RESOLVED THAT N/A, 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.

N/A

SECRETARY-TREASURER

N/A

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Craig
Wodehouse, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Managing Member of Legacy Construction
and Development LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00145796, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required
attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B X there are **NO** campaign contributions made which would require
disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[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

Craig Wodehouse

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 24 DAY OF September, 2024.



Notary Public

Justin A. Caprera

Printed Name of Notary

157030

Notary/Bar Roll Number

My commission expires Death.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/19/2024

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

| | |
|--|---|
| PRODUCER Continental Insurance Services 2380 Barataria Blvd Marrero LA 70072 | CONTACT NAME: Josh Raley PHONE (A/C, No, Ext): (504) 340-0366 FAX (A/C, No): (504) 341-5872 E-MAIL ADDRESS: josh@contins.com |
| INSURED Legacy Construction and Development LLC 333 Coconut Palm Dr Madisonville LA 70447 | INSURER(S) AFFORDING COVERAGE INSURER A: Atlantic Casualty Insurance Company INSURER B: LA HomeBuilders Self Insurance Fund INSURER C: INSURER D: 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 INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | x | x | L008019467 | 06/12/2024 | 06/12/2025 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | x | 20671 | 06/12/2024 | 04/01/2025 | PER STATUTE 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 |

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

Insurer A: CG2033 Blanket Automatic Additional Insured
Insurer A & B: CG2404A Blanket Automatic Waiver of Subrogation

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/24/2024

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

| | | |
|---|---|-----------------------|
| PRODUCER GEICO ONE GEICO BLVD FREDERICKSBURG, VA 22412 | CONTACT NAME: GEICO | |
| | PHONE (A/C No, Ext): 1-866-509-9444 | FAX (A/C, No): |
| INSURED LEGACY CONSTRUCTION AND DEVELOPMENT LLC 333 COCONUT PALM DR MADISONVILLE, LA 70447 | E-MAIL ADDRESS: R1COMMEND@GEICO.COM | |
| | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A: GEICO General Insurance Company | NAIC # 35882 |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| 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 INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| A | AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY HIRED AUTOS ONLY | X | | 9300062126 | | | COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

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

CERTIFICATE HOLDER

CANCELLATION

| | |
|--------|--|
| Sample | 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 |

© 1988-2015 ACORD CORPORATION. All rights reserved.

Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

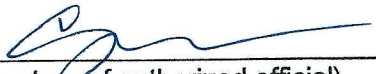
I, Craig Wodehouse - Manager/Member, hereby certify on
(name and title of bidder's official)

behalf of Legacy Construction and Development LLC that:
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 24 day of September, 2024.

By 
(signature of authorized official)

Manager / Member
(title of authorized official)

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

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

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

Craig Wodehouse - Manager/Member

(Name and Title of bidder's official)

Legacy Construction and Development LLC

(Name of bidder/company)

333 Coconut Palm Drive

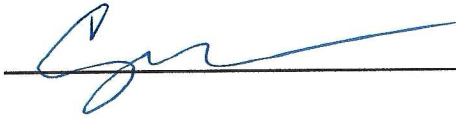
(Address)

Madisonville, LA 70447

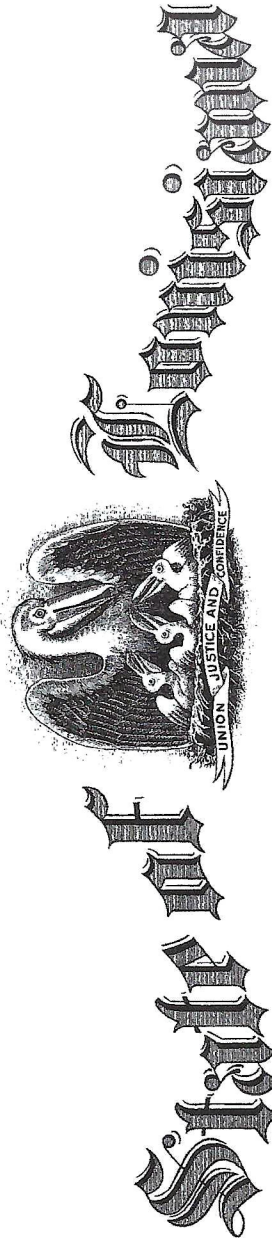
(Address)

PHONE 504-952-8288 FAX _____

EMAIL admin@nolalegacy.com



Signature 9/24/2024 Date



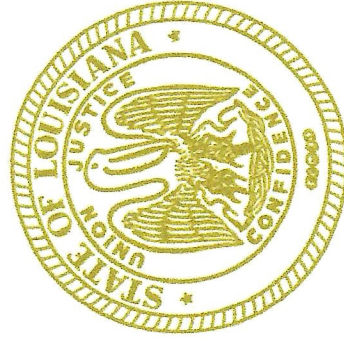
State Licensing Board for Contractors

This is to Certify that:

Legacy Construction and Development LLC
333 Coconut Palm Drive
Madisonville, LA 70447

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; LEAD BASED PAINT ABATEMENT AND REMOVAL



Expiration Date: June 25, 2025

License No: 79326

Witness our hand and seal of the Board dated,
Baton Rouge, LA 23rd day of September 2024



Chairman



Treasurer

Director

This License Is Not Transferrable