

# **HERNANDEZ**

**CONSULTING & CONSTRUCTION**

## **PART I – BID DOCUMENTS**

### **SOLICITATION NUMBER: 1817A**

*"JMAA PROJECT 001-20 FAA BUILDING ROOF REPLACEMENT -  
JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT" MAIN TERMINAL  
BUILDING; SUITE 300  
JACKSON, MS 39208*

HERNANDEZ CONSULTING, INC.

3221 TULANE AVE.

NEW ORLEANS, LA 70119

PHONE: (504) 305-8571

FAX: (504) 617-6590

MISSISSIPPI GENERAL CONTRACTOR'S LICENSE: **22892-MC**

P.O.C.: JOHN-MICHAEL JOHNSON, VICE PRESIDENT OF BUSINESS DEVELOPMENT

[JMICHAEL@HERNANDEZCONSULTING.COM](mailto:JMICHAEL@HERNANDEZCONSULTING.COM)



February 14, 2020

Deuntagus Herndon  
Procurement Specialist  
Jackson-Medgar Wiley Evers International Airport  
Main Terminal Building, Suite 300  
Jackson, MS 39208

Dear Deuntagus Herndon:

This package is in response to Solicitation 1817A FAA Building Roof Replacement at the Jackson-Medgar Wiley Evers International Airport, Jackson, MS. Given the requirements outlined in the notice, we believe that Hernandez Consulting & Construction provides an excellent solution for the Jackson-Medgar Wiley Evers International Airport.

For this project, we have 75% Disadvantaged Business Entities (DBE) participation from subcontractors for the Mechanical, Electrical, Roofing, and Painting divisions of the project. Hernandez Consulting & Construction will complete the general conditions for the projects. Our areas of expertise include: Design-Build Services, Program and Project Management, General Contracting, Construction Management, Architectural Design, Security Engineering and Environmental Services.

Our Project Manager will supervise and coordinate activities to ensure your quality and performance objectives are being met. Our team uses the highest standard methods, technology, and materials and our project managers focus on responsive customer service.

Our Mississippi General Contractor's license number is 22892-MC and our Tax ID Number is 20-3504281. You can also visit our website at [www.hernandezconsulting.com](http://www.hernandezconsulting.com) for more information about our firm.

In closing, we respectfully request that Jackson-Medgar Wiley Evers International Airport consider Hernandez Consulting & Construction for award and performance on this contract. Please do not hesitate to contact me at (504) 305-8571 or [jmichael@hernandezconsulting.com](mailto:jmichael@hernandezconsulting.com) with any questions you may have.

Sincerely,

A handwritten signature in black ink that reads 'A. Hernandez'.

Alex Hernandez  
Chief Executive Officer

## ATTACHMENT 2

### BID PROPOSAL FORM

In response to the Advertisement for Bids by Jackson Municipal Airport Authority ("JMAA"), the undersigned hereby submits this Bid Proposal pursuant to and in accordance with the Instructions to Bidders, which is a part of the Bid Documents for the Federal Aviation Administration Building Roof Replacement Project at the Jackson-Medgar Wiley Evers International Airport (JMAA PROJECT NO. 001-20) (the "Work"). Terms defined in the Instructions to Bidders are used herein as therein defined unless otherwise indicated.

Pursuant to published notice by JMAA of its intent to receive Bids for the right and privilege of performing the Work, the undersigned hereby submits its Bid to perform the Work based on and subject to the terms, provisions and conditions contained in the Bid Documents, all of which documents have been read by the undersigned and to which the undersigned agrees, and further subject to the written commitments of the undersigned attached hereto.

Based upon the terms, provisions and conditions of the Bid Documents, the undersigned hereby agrees, in consideration for the Work, to accept as payment in full the following:

|   |  |
|---|--|
| <b>Base Bid Amount</b> (amount must agree with the total amount shown on page ). Bid Amount must be written in words and numbers. | <u>five-hundred eighty-nine thousand</u><br>_____ Dollars and _____ Cents<br>(\$ <u>589,000.00</u> ) |
| <b>Alternate No.1</b> (amount must agree with the total amount shown on page ). Bid Amount must be written in words and numbers.  | <u>one-hundred ninety-nine thousand</u><br>_____ Dollars and _____ Cents<br>(\$ <u>199,000.00</u> )  |
| <b>Alternate No.2</b> (amount must agree with the total amount shown on page ). Bid Amount must be written in words and numbers.  | <u>twelve-thousand three-hundred</u><br>_____ Dollars and _____ Cents<br>(\$ <u>12,300.00</u> )      |

The Bidder agrees that the Total Bid Amount stated in this Bid Proposal is based on the scope of work shown on the contract documents. In the event any Unit Price or the extension thereof is unknown or incorrect, JMAA may, at its sole discretion, declare the Bid incomplete and nonresponsive, allowing the rejection of the Bid submitted in its entirety. In the event of any discrepancy Unit Price shall determine the Bid Amount.



A Fixed Cost per Unit for the following:

| Base Bid    |   |      |     |             |                 |
|-------------|---|------|-----|-------------|-----------------|
| ITEM NO.    | Item Description  | UNIT | Qty | Unit Price  | Price Extension |
| Division 7  | Thermal & Moisture Protection - Selective Demolition of Existing Roof | LS   | 1   |             | \$35,226.00     |
| Division 7  | Thermal & Moisture Protection – Low Slope Roof Insulation             | LS   | 1   |             | \$18,104.00     |
| Division 7  | Thermal & Moisture Protection – Roof Membrane                         | LS   | 1   |             | \$294,289.00    |
| Division 7  | Thermal & Moisture Protection – Fascia, Coping, Flashing              | LS   | 1   |             | \$15,581.00     |
| Division 9  | Finishes - Painting   | LS   | 1   | \$1,300.00  | \$1,300.00      |
| Division 23 | Mechanical/Plumbing   | LS   | 1   | \$42,600.00 | \$42,600.00     |
| Division 26 | Electrical  | LS   | 1   | \$9,840.00  | \$9,840.00      |
|             |   |      |     |             |                 |

|                 |   |      |     |              |                 |
|-----------------|---|------|-----|--------------|-----------------|
| Alternate No. 1 |   |      |     |              |                 |
| ITEM NO.        | Item Description                                    | UNIT | Qty | Unit Price   | Price Extension |
| Division 7      | Thermal & Moisture Protection – Sheet Metal Roofing | LS   | 1   | \$153,816.00 | \$153,816.00    |
| Division 9      | Finishes - Painting                                 | LS   | 1   | \$7,400.00   | \$7,400.00      |
|                 |   |      |     |              |                 |

|                 |  |      |     |             |                 |
|-----------------|--|------|-----|-------------|-----------------|
| Alternate No. 2 |  |      |     |             |                 |
| ITEM NO.        | Item Description                         | UNIT | Qty | Unit Price  | Price Extension |
| Division 1      | Alternates: Replace Top of Existing Sign | LS   | 1   | \$10,080.00 | \$10,080.00     |
|                 |  |      |     |             |                 |
|                 |  |      |     |             |                 |

The Bidder attests that:

1. If awarded the contract for the Work, the Bidder will enter into subcontracts, subject to JMAA approval, with the persons and entities shown on the Subcontractor List **Attachment 9** to the Instructions to Bidders) attached to this Bid Proposal for the Work specified.
2. Bidder acknowledges that the participation of the persons and entities shown on the Subcontractor List, particularly the DBE participation, will be a material factor in JMAA's awarding the contract for the Work to the successful Bidder. The Bidder agrees that no other persons or entities will be used in substitution of the foregoing identified persons or entities without the prior, written consent of JMAA.
3. Bidder agrees it shall achieve completion of the Work (including completion or correction of any punch list items) in accordance with the time limit(s) set forth in the Contract Documents. In the event the Bidder fails to complete the Work within the scheduled time or any authorized extension thereof, there shall be deducted from the Contract Sum, as agreed liquidated damages and not as a penalty, the amount of \$250 per calendar day for each calendar day that the Work remains incomplete beyond the specified time for completion.
4. Should JMAA award Bidder the right to perform the Work, the undersigned agrees to execute, in three (3) originals, the Agreement in the form attached as **Attachment 13** to the Instructions to Bidders, and a Performance Bond and a Payment Bond in the form of **Attachment 14** and **Attachment 15**, respectively, to the Instructions to Bidders, said bonds each being in a penal sum equal to the full contract amount for the Work. The undersigned agrees to deliver such Agreement, Performance Bond, Payment Bond appropriate certificates of insurance and other required information to JMAA within fifteen (15) calendar days following receipt of written notice of the award from JMAA.
5. Accompanying this Bid is Bid Security in the form of either a Bid Bond in the form of **Attachment 3** to the Instructions to Bidders or a certified check in the amount of five percent (5%) of the amount of the Bid, payable to JMAA as liquidated damages in the event the undersigned is given notice of acceptance of its Bid and fails to execute the Agreement or fails to comply with the applicable Performance Bond, Payment Bond or other requirements, as set forth in the Instructions to Bidders or the Agreement, within fifteen (15) calendar days following receipt of written notice of the award from JMAA.
6. By execution below, **Bidder acknowledges receipt** of any and all Addenda and included Acknowledgement forms with this Bid Proposal. Bidder further certifies that it has considered all such Addenda in preparing its Bid. The undersigned acknowledges and agrees that JMAA reserves the right to reject any and all Bids, to re-advertise for Bids, and in the Bids received for any reason at any time prior to execution of the Agreement by the successful Bidder.



The Bidder affirms and agrees that the following statements are true and correct:

1. The person signing this Bid Proposal has read and understands the Bid Documents and, on behalf of the Bidder, the person signing the Bid Proposal agrees to the terms, provisions and conditions contained in the Bid Documents.
2. Before submitting this Bid Proposal, Bidder judged for itself all conditions and circumstances relative to this Bid and accepts the conditions under which the Work will be performed.
3. If this Bid Proposal contains mathematical errors or discrepancies in the extension of any Unit Price (the product of the Unit Price multiplied by the Estimated Quantity), the Unit Prices listed in the Base Bid form will control. In the event of any discrepancy between the expression of a bid amount by words or numbers, the numbers shall control.
4. JMAA, in its sole discretion, may reject any Bid submitted by a Bidder that fails to submit its Subcontractor List or other required subcontractor information with its Bid or fails to submit its DBE Commitment and Confirmation Forms to JMAA.
5. Should JMAA award Bidder the right to perform the Work, an authorized representative of the Bidder will execute the Agreement, Bidder will tender a Performance Bond and a Payment Bond in the forms included in these Bid Documents and Bidder will otherwise provide all other required documents within the timeframe prescribed by JMAA.
6. JMAA has established a goal for DBE Work participation of 17%. Bidder has made and will continue to make good faith efforts (as such term is used in 49 CFR Part 26) to ensure that DBE participation is equal to or exceeds JMAA's DBE Participation Contract Goal for the Work and shall take all necessary and reasonable steps to ensure that DBEs have the maximum meaningful opportunity to compete for and perform portions of the Work.
7. JMAA has the right to reject this Bid and all bids submitted for the Work. JMAA also has the right to re-advertise for Bids.
8. Before submitting this Bid, Bidder received and considered any and all Addenda in preparing its Bid.
9. **Bidder is either a "resident contractor" under Section 31-3-21 of the Mississippi Code of 1972, as amended, or has included a copy of the law of its state of residence pertaining to that state's treatment of nonresident bidders.** Bidder acknowledges that resident contractors actually domiciled in Mississippi have preference over a nonresident Bidder in the awarding of public contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident Bidder.

[SIGNATURE PAGE TO FOLLOW]

Respectfully submitted,

BIDDER

Hernandez Consulting Inc.

By: Alex Hernandez  
Title: Chief Executive Officer  
Address: 3221 Tulane Avenue  
New Orleans, LA 70119

### ACKNOWLEDGMENT

STATE OF Louisiana

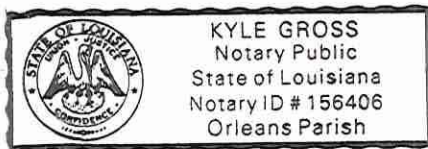
COUNTY OF Orleans Parish

Personally appeared before me, the undersigned authority in and for the said county and state, on this day of 14<sup>th</sup> of February, 2020, within my jurisdiction, the within named Alex Hernandez who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same, and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Kyle Gross  
Notary Public

My Commission Expires:

[SEAL]






Attachment 2

**Acknowledgment of Receipt of Addendum  
Addendum #1  
Issue Date: January 24, 2020**

**REQUEST FOR BIDS  
FEDERAL AVIATION ADMINISTRATION BUILDING ROOF REPLACEMENT  
BY THE  
JACKSON MUNICIPAL AIRPORT AUTHORITY  
DATED JANUARY 24, 2020  
JMAA PROJECT NO. 001-20**

By signing this document, I Alex Hernandez, CEO, acknowledge the receipt of the above mentioned addendum and that it shall be included with the Statement of Qualifications submitted for consideration for the above mentioned Bid.

Name of Firm Hernandez Consulting Inc.

      02/14/2020  
Signature      Date

**Attachment 2**  
**Acknowledgment of Receipt of Addendum**  
**Addendum #2**  
**Issue Date: February 6, 2020**

**REQUEST FOR BIDS**  
**FEDERAL AVIATION ADMINISTRATION BUILDING ROOF REPLACEMENT**  
**BY THE**  
**JACKSON MUNICIPAL AIRPORT AUTHORITY**  
**DATED FEBRUARY 6, 2020**  
**JMAA PROJECT NO. 001-20**

By signing this document, I Alex Hernandez, CEO, acknowledge the receipt of the above mentioned addendum and that it shall be included with the Statement of Qualifications submitted for consideration for the above mentioned Bid.

Name of Firm Hernandez Consulting Inc.

      02/14/2020  
Signature      Date

**ATTACHMENT 3  
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Hernandez Consulting, as Principal, and Western Surety Company as Surety, authorized under the laws of the State of Mississippi to act as Surety on bonds for principals, are hereby held and firmly bound unto Jackson Municipal Airport Authority ("JMAA"), as Obligee, in the penal sum of Five Percent of the Amount Bid Dollars and N/A Cents (\$ 5%), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

WHEREAS, the Principal has submitted a Bid to enter into an Agreement with JMAA for Construction and Related Services in connection with the Federal Aviation Administration Building Roof Replacement Project at the Jackson-Medgar Wiley Evers International Airport (JMAA PROJECT NO. 001-20). ("Agreement") to which Bid this Bond is attached and made a part;

NOW, THEREFORE, the condition of the above obligation is such that if the Bid shall be rejected, or if the Bid shall be accepted and the Principal shall, within ten (10) business days of tender of the Agreement by JMAA, execute and deliver the Agreement to JMAA and furnish a Performance Bond and Payment Bond, if required, and certificates for all required insurance in connection therewith, then this obligation shall be null and void, otherwise to remain in full force and effect.

THE SURETY, for value received, stipulates and agrees that no change, extension of time, alteration, or addition to or under the requirements for submission of the Bid by Principal shall in any way affect its obligation under this Bid Bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition. In the event suit is brought upon this Bond by JMAA, Surety shall pay reasonable attorneys' fees and costs incurred by JMAA in such suit.

IN WITNESS WHEREOF, the Principal and Surety have executed and delivered this instrument, this the 14th day of February, 2020. IN WITNESS WHEREOF, said Principal and Surety have executed and delivered this instrument, this, the 14th day of February, 2020.

|                                       |  |
|---------------------------------------|--|
| Principal <u>Hernandez Consulting</u> | Surety <u>Western Surety Company</u>             |
| By: <u>[Signature]</u>                | By: <u>[Signature]</u>                           |
| Title: <u>Jim Hanks, President</u>    | Title: <u>Jeffrey E. Kropp, Attorney-in-Fact</u> |
| Address: <u>3221 Tulane Ave.</u>      | Address: <u>151 N. Franklin St.</u>              |
| <u>New Orleans, LA 70119</u>          | <u>Chicago, IL 60606</u>                         |

The name and address of the resident agent of Surety are:

Jerry G. Veazey, Jr.  
Fisher Brown Bottrell  
248 East Capitol St., Su. 1200  
Jackson, MS 39201

[Signature]  
Signature of Resident Agent

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Mississippi.



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**William H Ellsworth, Jack T Landry, Catherine R Froeba, Laura Burns, Jeffrey Kropp, Jill K Tucker, Individually**

of Metairie, LA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of October, 2019.



WESTERN SURETY COMPANY

*Paul T. Bruflat*

Paul T. Bruflat, Vice President

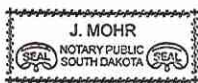
State of South Dakota  
County of Minnehaha

} ss

On this 14th day of October, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



*J. Mohr*

J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 14th day of FEBRUARY, 2020.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



**ATTACHMENT 4  
STATEMENT OF QUALIFICATIONS**

STATE OF Louisiana

COUNTY OF Orleans Parish

My name is Alex Hernandez.  
(Name of person signing affidavit)

I Alex Hernandez am Chief Executive Officer  
(Title of person signing affidavit)

of Hernandez Consulting Inc. ("Bidder").  
(Name of Bidder)

Bidder is submitting a bid (the "Bid") to the Jackson Municipal Airport Authority ("JMAA") for Construction and Related Services in Connection with the Federal Aviation Administration Building Roof Replacement Project at the Jackson-Medgar Wiley Evers International Airport (JMAA PROJECT NO. 001-20) (the "Work").

With full authority to do so, I hereby certify on behalf of Bidder that:

The full, correct, legal name and type of business entity of Bidder, and, if applicable, the Bidder's state of incorporation or organization are as follows:

Legal Name: Hernandez Consulting, Inc

Type of Business Entity: General Contractor

State of Incorporation/Organization: Florida

Mississippi Certificate of Responsibility Number: MS GC # 22892-MC

If selected to enter into an Agreement with JMAA for the Work, Bidder must register with the Mississippi Secretary of State to do business in the State of Mississippi and be in good standing throughout the duration of the Agreement, and be eligible to obtain and retain a City of Jackson, Mississippi Business On-Location Privilege License.

If selected to enter into an Agreement with JMAA for the Work, Bidder must provide Certificates of Insurance as required in the Agreement



The street and mailing addresses for Bidder are as follows:

Street Address:

3221 Tulane Avenue

New Orleans, LA 70119

Mailing Address:

3221 Tulane Avenue

New Orleans, LA 70119

Telephone: 504-305-8571

Facsimile: 504-617-6590

The name and contact information for Bidder's representative for purposes of notice or other communications regarding the Bid and contact information for such representative is as follows:

Name: John Michael Johnson

Address: 3221 Tulane Avenue; New Orleans, LA 70119

Telephone: 504-305-8571

Facsimile: 504-617-6590

Email address: jmmichael@Hernandezconsulting.com

1. Attached to this certificate is a description of the duration and extent of Bidder's experience in work similar to the Work. (Reference as Attachment 4-1.)
2. Attached to this certificate is a list, including a contact name, location and date of termination, of all contracts for work similar to the Work of Bidder or of any affiliate of Bidder (any entity controlling, controlled by or under common control with Bidder) that have been terminated either voluntarily or involuntarily prior to completion during the past five (5) years. (Reference as Attachment 4-2.)
3. Attached to this certificate is a list of any judgments or any pending or threatened lawsuits related in any way to any contracts for work similar to the Work performed or to be performed, including without limitation termination thereof, by Bidder or any wholly-owned subsidiary or parent of Bidder during the past seven (7) years. (Reference as Attachment 4-3.)
4. Attached to this certificate is a list together with an explanation of the particulars of any fines levied against Bidder or any affiliate of Bidder for violations of any state or federal safety, sanitary or environmental laws (including, without limitation, any fines levied by the Occupational Safety and Health Administration or the Environmental Protection Agency). (Reference as Attachment 4-4.)
5. Attached to this certificate is a detailed description of any loan defaults by Bidder or any affiliate of Bidder. (Reference as Attachment 4-5.)

6. Attached to this certificate is a detailed description of any conviction of any state or federal criminal statute (excluding traffic violations) of any officer, director, partner, member or substantial owner (10% or more of the voting ownership interests) of Bidder. (Reference as Attachment 4-6.)
7. Attached to this certificate is a statement of the Bidder's compliance with DBE participation goals or similar requirements in other contracts and projects during the 5-year period preceding the Bid Deadline (Reference as Attachment 4-7).

Date: 2-14-20   
(Signature)


By: Alex Hernandez  
(Printed Name)

Title: Chief Executive Officer

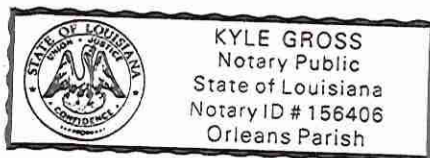
Address: 3221 Tulane Avenue

New Orleans, LA 70119

SWORN TO BEFORE THE UNDERSIGNED AUTHORITY on the date set forth below.

Date: 2/14/20 Signature   
[SEAL]

Kyle Gross  
Printed Name



## **2018 Louisiana Laws :: Revised Statutes :: TITLE 38 - Public Contracts, Works and Improvements :: RS 38:2225 - Preference in letting contracts for public work**

### **§2225. Preference in letting contracts for public work**

A. If a nonresident contractor bidding on public work in the state of Louisiana is domiciled in a state that provides a percentage preference in favor of contractors domiciled in that state over Louisiana resident contractors for the same type of work, then every Louisiana resident contractor shall be granted the same preference over contractors domiciled in the other state favoring contractors domiciled therein whenever the nonresident contractor bids on public work in Louisiana.

B. Any local law, either by legislative act or otherwise, ordinance, or executive order enacted prior to the effective date of this Act, or enacted hereinafter in conflict with this Section, or granting any local contractor or subcontractor preference over other Louisiana resident contractors shall be contrary to the provision of this Section.

C. The Department of Transportation and Development and the office of facility planning and control within the division of administration shall keep on file a list of all states with a bid preference.

D. The provisions and requirements of this Section shall not be waived by any public entity.

Acts 1983, No. 43, §1, eff. June 17, 1983. Acts 1984, No. 894, §2; Acts 2014, No. 759, §1.



## ATTACHMENT 4-1 SIMILAR WORK EXPERIENCE - ROOF REPLACEMENT PROJECT, CASS CIVILIAN CONSERVATION CENTER *Ozark, Arkansas*

**Owner**

Job Corps Acquisition  
USDA Forest Service  
740 Simms Street  
Golden, CO 80401

**Contract Number**

DOLJ-12-1A2-1963

**Project Cost**

\$205,000.00 Original Cost  
\$205,000.00 Final Cost

**Point of Contact**

Kelly Fortney  
Contracting Officer  
[kjfortney@fs.fed.us](mailto:kjfortney@fs.fed.us)  
919-724-9830

**Contract Start - Completion**

October 2012 – est. March 2013  
Actual completion January 2013

**Relevance**

- Prime Contractor
- Site Drainage Improvements
- Re-grading & re-compacting

**Firm's Responsibility**

Prime Contractor

### PROJECT DESCRIPTION

Hernandez Consulting & Construction completed this project to replace a metal roof of a 6,000 square foot building at the Cass Civilian Conservation Center in Ozark, Arkansas. The contract included the demolition and removal of existing roofing and installation of a new standing seam metal roof, new metal soffits, and new metal fascia. Color selection was coordinated with the center's staff. The project ran smoothly and was completed ahead of schedule. Phasing and coordination with the owner was necessary because the building was occupied during installation of the new roof. Our team strategically installed certain portions of the roof to avoid interruption to any training in other sections of the building. Demolition was completed while the building was empty and night and weekend work was utilized when necessary.

A signification consideration when replacing the room was the drainage and effect on the soil around the building. Guttering and drain pipes were installed to complete the roof and assist in positive drainage.



## ATTACHMENT 4-1 SIMILAR WORK EXPERIENCE: NEW ORLEANS MUSEUM OF ART - KATRINA REPAIRS

*New Orleans, Louisiana*

**Owner**

New Orleans Museum of Art  
1 Collins Diboll Blvd.  
New Orleans, LA

**Contract Number**

2285-02103

**Firm's Responsibility**

Prime Contractor

**Point of Contact**

Steve Lewis  
Building Manager  
504-658-4124  
[slewis@noma.org](mailto:slewis@noma.org)

**Contract Start - Completion**

July 2017 – August 2018

**Project Cost**

\$8,752,843.76

**Relevancy**

- Prime Contractor
- New Chiller Plant
- Occupied building
- Secure Building
- Clean Space

## PROJECT DESCRIPTION

Hernandez Consulting & Construction completed the Katrina Repairs for the New Orleans Museum of Art. Much of the contract was the constructing a new cooling tower and equipment and demolishing the existing one that was damaged during Hurricane Katrina. In addition, the museum is was re-roofed and vertical wall waterproofing was installed in many locations including a large courtyard. A new electrical panel was installed to support the replacement HVAC cooling tower with new high voltage feeds from the local utility and a new transformer. Interior renovations were conducted to repair damaged storage and office spaces as well. The art museum was required to remain in service throughout construction as the climate control systems are essential to protecting and preserving the artwork and artifacts. Water intrusion during roof replacement and other work was a high priority as any damage to the museum's collections would have been catastrophic. Our team of construction professionals had to be extremely careful as they worked around current artifacts. The planning of the HVAC and power transitions had to be planned precisely and meticulously as the temperature and moisture levels had to remain the same to maintain and stabilize the artifacts. This project shows that our team is able to pay careful attention to valuable artifacts. We can phase projects and plan them around a working and occupied building.





# *Attachment 4 – Statement of Qualifications*

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## **ATTACHMENT 4-2**

### ***Contract Termination***

None

## **ATTACHMENT 4-3**

### ***Judgments or Pending Lawsuits***

None

## **ATTACHMENT 4-4**

### ***Levied Fines***

None

## **ATTACHMENT 4-5**

### ***Defaulted Loans***

None

## **ATTACHMENT 4-6**

### ***Convicted Officer, Director, Partner, Member, or Substantial Owner***

None

## **ATTACHMENT 4-7**

### ***DBE Participation***

Hernandez Consulting & Construction has not participated in the Mississippi DBE program.



**ATTACHMENT 5  
NON-COLLUSION CERTIFICATE**

STATE OF Louisiana

COUNTY OF Orleans Parish

My name is Alex Hernandez,

(Name of person signing affidavit)

I am Chief Executive Officer of Hernandez Consulting Inc.  
(Title of person signing affidavit) (Name of Bidder)

Hernandez Consulting Inc. ("Bidder").

Bidder has prepared a bid (the "Bid") to submit to the Jackson Municipal Airport Authority ("JMAA") for Construction and Related Services Connection with the Federal Aviation Administration Building Roof Replacement Project at the Jackson-Medgar Wiley Evers International Airport (JMAA PROJECT NO. 001-20) (the "Work").

With full authority to do so, I hereby certify on behalf of myself and Bidder that:

1. I have sufficient knowledge about the preparation and contents of the Bid to make the certification set forth herein.
2. The facts contained in the Bid are true, and the Bidder's Bid is genuine and not a sham.
3. Bidder did not communicate with any other bidder or competitor for the Work to arrive at the prices submitted in the Bid.
4. Neither I, nor any officer, partner, owner, agent, representative or employee of the Bidder, has entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding for the Work.
5. Bidder has not disclosed its Bid amount/Bid Proposal to any other bidder or competitor for the Work.
6. Bidder did not influence and did not attempt to influence anyone to:
  - a. Submit a false bid or sham bid for the Work.
  - b. Refrain from bidding or to withdraw any submitted bid for the Work.
  - c. Raise or lower a bid price submitted for the Work.

[SIGNATURE PAGE TO FOLLOW]

Respectfully submitted,

BIDDER: Hernandez Consulting Inc.  
(Name of Bidder)

Date: 2-14-20 A. Hernandez  
(Signature)

By: Alex Hernandez  
(Printed Name)

Title: Chief Executive Officer

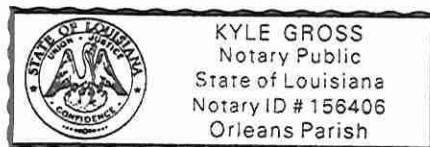
Address: 3221 Tulane Avenue  
New Orleans, LA 70129

SWORN TO BEFORE THE UNDERSIGNED AUTHORITY on the date set forth below.

Date: 2/14/20 Kyle Gross 2/14/20  
(Signature)

[SEAL]

Kyle Gross  
(Printed Name)



**ATTACHMENT 6**  
**CERTIFICATE REGARDING DEBARMENT, LOBBYING AND NON-SEGREGATED**  
**FACILITIES**

Bidder Name: Hernandez Consulting Inc.


The Bidder certifies, by submission of its Bid and/or execution of the Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting its Bid that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder/Contractor or any lower tier participant is unable to certify to this statement, it shall submit an explanation to the Jackson Municipal Airport Authority.

The Bidder certifies, by submission of its Bid and/or execution of the Agreement, that no Federal appropriated funds shall be paid, by or on behalf of the Bidder, 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 making of any Federal grant and the amendment or modification of any Federal grant.

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 any Federal grant, the Bidder shall complete and submit Standard Form-LLL, "Disclosure of Lobby Activities," in accordance with its instructions.

The Bidder certifies, by submission of its Bid and/or execution of the Agreement, that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform services at any location, under Bidder's control, where segregated facilities are maintained. Bidder understands and agrees that breach of this certification is a violation of Equal Opportunity clause required by Executive Order 11246, amended.

Whoever knowingly and willfully makes any false, fictitious or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.

  
\_\_\_\_\_  
(Name of Bidder)

By: Alex Hernandez

Date: 2-14-20

Title: Chief Executive Officer



## ATTACHMENT 7

### CERTIFICATE OF COMPLIANCE BASED ON EQUIPMENT AND MATERIALS

#### Certificate of Buy American Compliance for Manufactured Products

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (☑) or the letter "X".

- ☑ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
  - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
  - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product
3. To furnish US domestic product for any waiver request that the FAA rejects
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- ☐ The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

#### Required Documentation

**Type 3 Waiver** - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

**Type 4 Waiver** – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

2-14-20  
Date

Hernandez Consulting Inc.  
Company Name

  
Signature

Chief Executive Officer  
Title

## ATTACHMENT 9

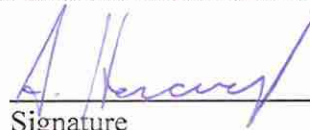
### SUBCONTRACTOR LIST

Bidder Name: Hernandez Consulting Inc.

The subcontractors and suppliers shown on this form will be a material consideration in JMAA making an award. The persons and entities shown on this Subcontractor List must perform the Work in the amounts listed and for the prices listed below. JMAA'S WRITTEN APPROVAL IS REQUIRED BEFORE SUBSTITUTION OF ANY OF THE SUBCONTRACTORS OR SUPPLIERS LISTED BELOW OR CHANGING THE AMOUNT OF WORK ASSIGNED TO ANY SUBCONTRACTOR OR SUPPLIER LISTED BELOW.

JMAA has established a goal of 17% for DBE participation in the Work. Each Bidder must submit a completed Commitment and Confirmation Form for each subcontractor and DBE supplier shown on this Subcontractor List.

Alex Hernandez  
Name of Bidder's Authorized Agent  
Chief Executive Officer  
Title

  
Signature  
02/20/2020  
Date

Bidder must submit this completed form as part of its Bid Proposal.



## 1. Allocation of Work.

Divide the Work of the Project between the Bidder and the subcontractors and suppliers that will perform any portion of the Work. All Work must be accounted for below.

| Federal Aviation Administration Building Roof Replacement Project<br>at the Jackson-Medgar Wiley Evers International Airport<br>(JMAA PROJECT NO. 001-20) |              |   |             |                              |
|---|--------------|---|-------------|------------------------------|
| ITEM NO.  | ITEM         | NAME OF SUBCONTRACTOR, SUPPLIER OR VENDOR | DBE? YES/NO | SUBCONTRACT/ PURCHASE AMOUNT |
| 1   | Electrical   | Tony Electrical Works                     | Yes         | \$9,600.00                   |
| 2   | Mechanical   | Astro, LLC                                | Yes         | \$42,600.00                  |
| 3   | Painting     | G & G Painting                            | No          | \$8,700.00                   |
| 4   | Sign Repairs | Hernandez Consulting & Construction       | No          | \$13,080.00                  |
| 5   | Roofing      | Carroll's Roofing & Construction          | Yes         | \$517,016.00                 |
|   |              |   |             |                              |
|   |              |   |             |                              |
|   |              |   |             |                              |
|   |              |   |             |                              |

PERCENT DBE PARTICIPATION: 75 % (Attach additional pages as necessary)

**Jackson Municipal Airport Authority  
Sub-Contractor List – Identification of Sub-Contractors and Suppliers**

**Identification of Subcontractors and Suppliers.**

Fully identify and answer each question regarding the subcontractors and suppliers proposed to perform Work on this Project.

Name of Subcontractor/Supplier: Tony Watson Electric, Inc.

Contact Person: Anthony "Tony" J. Watson

Title: Owner/President

Address: 163 Branstar Cove

City/State/Zip: Brandon, MS 39042

Phone Number: (601) 825-8101 Fax Number: (601) 825-4102

Email: tweinc1@bellsouth.net

Federal Identification Number: 64-0665544

Subcontractor/Supplier (check applicable statement):

- ☐ is a non-DBE;
- ☒ is a certified DBE (provide evidence of certification from the program indicated below)
- ☒ Mississippi Unified Certification Program
  - ☐ Mississippi Development Authority
  - ☐ City of Jackson, MS
  - ☐ Small Business Administration's 8(a) Program

Will Subcontractor/Supplier perform \$50,000 or more in Work? ☐ Yes ☒ No

If yes, provide the Mississippi Certificate of Responsibility Number: \_\_\_\_\_.

Age of Firm:

- |   |  |
|---|--|
| <input type="checkbox"/> Less than 1 year | <input type="checkbox"/> 8 – 10 years                  |
| <input type="checkbox"/> 1 – 3 years      | <input checked="" type="checkbox"/> More than 10 years |
| <input type="checkbox"/> 4 – 7 years      |  |

## Annual Gross Receipts:

- |                          |                      |                                     |                          |
|--------------------------|----------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | Less than \$500K     | <input checked="" type="checkbox"/> | \$2 – 5 million          |
| <input type="checkbox"/> | \$500K - \$1 million | <input type="checkbox"/>            | Greater than \$5 million |
| <input type="checkbox"/> | \$1 – 2 million      |                                     |                          |

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Make copies of this form as needed.



February 13, 2020

JMAA  
Federal Aviation Administration  
Building Roof Replacement

Thank you for allowing ElectricWorks Inc the opportunity to service your business.

## Price Proposal

Provide labor and miscellaneous material to disconnect and reconnect all electrical apparatus on the roof of the Federal Aviation Administration Building Roof Replacement.

*Total cost \$9,838.25*

Sincerely yours,

Cheronda Minor  
VP of Sales & Marketing  
Electric Works Inc.

- ❖ *Unless otherwise specified, additional work not included in the Scope of Work will be charged \$75.00 per hour per man plus material. Initiations of work constitute your authorization to proceed with the Scope of Work as outlined above and acceptance of our terms.*
- ❖ *Terms: Payment due upon completion. We accept Visa, Master Card and American Express. Some restriction may apply.*

*"Another Bright Idea"*

**Jackson Municipal Airport Authority**  
**Sub-Contractor List – Identification of Sub-Contractors and Suppliers**

**Identification of Subcontractors and Suppliers.**

Fully identify and answer each question regarding the subcontractors and suppliers proposed to perform Work on this Project.

Name of Subcontractor/Supplier:

Astro, LLC

Contact Person:

James C. Bryant

Title:

Owner

Address:

P.O. Box 9625

City/State/Zip:

Jackson, Ms 39286

Phone Number:

601-503-0114

Fax Number:

Email:

AstroLLC01@yahoo.com

Federal Identification Number:

61-1702186

Subcontractor/Supplier (check applicable statement):



is a non-DBE;



is a certified DBE (provide evidence of certification from the program indicated below)



Mississippi Unified Certification Program



Mississippi Development Authority



City of Jackson, MS



Small Business Administration's 8(a) Program

Will Subcontractor/Supplier perform \$50,000 or more in Work? ☐ Yes ☒ No

If yes, provide the Mississippi Certificate of Responsibility Number:

19545-SC

Age of Firm:



Less than 1 year



1 – 3 years



4 – 7 years



8 – 10 years



More than 10 years

Annual Gross Receipts:

- |                                     |                      |                          |                          |
|-------------------------------------|----------------------|--------------------------|--------------------------|
| <input type="checkbox"/>            | Less than \$500K     | <input type="checkbox"/> | \$2 – 5 million          |
| <input checked="" type="checkbox"/> | \$500K - \$1 million | <input type="checkbox"/> | Greater than \$5 million |
| <input type="checkbox"/>            | \$1 – 2 million      |                          |                          |

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Make copies of this form as needed.



**ASTRO, LLC**  
**P.O. BOX 9625**  
**JACKSON, MS. 39286**  
**601-373-1592**  
**COR # 19545-SC**

February 06, 2020

HERANDEZ CONSULTING AND CONSTRUCTION

3221 TULANE AVE.

NEW ORLEANS, LA. 70119

504-305-8571

SCOPE OF WORK: EXAMINE A/C UNITS AND EXHAUST VENT EQUIPMENT ON THE FAA BUILDING, THEN REMOVE A/C UNITS AND EXHAUST VENT EQUIPMENT. REINSTALL A/C UNITS AND EXHAUST VENT EQUIPMENT, THEN EXAMINE A/C UNITS AND EXHAUST VENT EQUIPMENT TO FUNCTION AS PRIOR PROFORMANCE POST REMOVAL.

EQUIPMENT AND MATERIALS:

CRANE SERVICES

AIRPORT PERMIT

LABOR

COST: \$18,250.00. EIGHTEEN THOUSANDS TWO HUNDRED AND FIFTY DOLLARS AND NO CENT.

**Jackson Municipal Airport Authority  
Sub-Contractor List – Identification of Sub-Contractors and Suppliers**

**Identification of Subcontractors and Suppliers.**

Fully identify and answer each question regarding the subcontractors and suppliers proposed to perform Work on this Project.

Name of Subcontractor/Supplier: G#G Painting corp.Contact Person: Kenneth D. BrownTitle: Pres.Address: 1062 Tanager Rd.City/State/Zip: Crystal Springs, Mo. 39059Phone Number: 601-955-5932 Fax Number:Email: gandgpa@bellsouth.netFederal Identification Number: 64-0871795

Subcontractor/Supplier (check applicable statement):

- ☒ is a non-DBE;
- ☐ is a certified DBE (provide evidence of certification from the program indicated below)
- ☐ Mississippi Unified Certification Program
  - ☐ Mississippi Development Authority
  - ☐ City of Jackson, MS
  - ☐ Small Business Administration's 8(a) Program

Will Subcontractor/Supplier perform \$50,000 or more in Work? ☐ Yes ☒ No

If yes, provide the Mississippi Certificate of Responsibility Number: \_\_\_\_\_

Age of Firm:

- ☐ Less than 1 year
- ☐ 1 – 3 years
- ☐ 4 – 7 years
- ☐ 8 – 10 years
- ☒ More than 10 years

## Annual Gross Receipts:

- |                                     |                      |                          |                          |
|-------------------------------------|----------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | Less than \$500K     | <input type="checkbox"/> | \$2 -- 5 million         |
| <input type="checkbox"/>            | \$500K - \$1 million | <input type="checkbox"/> | Greater than \$5 million |
| <input type="checkbox"/>            | \$1 -- 2 million     |                          |                          |

---

Make copies of this form as needed.



## PART I: SUBCONTRACTOR PARTICIPATION

1. TO: Hernandez Consulting, Inc.  
(Name of Prime Contractor)FROM: A & S Painting, Inc.  
(Name of Subcontractor)

2. The undersigned Subcontractor/Supplier intends to perform work with the above project as (check one):

☐ an individual / sole proprietorship  
☒ a corporation☐ a partnership  
☐ a joint venture

3. The undersigned Subcontractor/Supplier (check applicable statements):

NOTE: Pursuant to the JMAA's policies, DBE firms participating in the Disadvantaged Business Enterprises (DBE) Program must have "current" certification status under the Mississippi Uniform Certification Program (MUCP) prior to contract award. DBE Firms must be fully certified under the MUCP to be counted towards the JMAA's DBE goals on this project. Evidence of DBE certification under the MUCP must be attached to this form.

☒ is a Non-DBE.☐ has been certified as a DBE under the MUCP.☐ has been certified as a DBE by the Certification # \_\_\_\_\_4. The undersigned Subcontractor/Supplier is prepared to perform the following described work and/or supply the materials listed in connection with the above project (where applicable specify "supply" or "install" or both) and at the following price \$ 5,760<sup>00</sup>

To supply labor & material to paint app. 180 LF of 3" gas pipe,  
one sewer screen app. 150 SF, and one metal canopy app.  
150 SF top & bottom.

**Jackson Municipal Airport Authority**  
**Sub-Contractor List – Identification of Sub-Contractors and Suppliers**

**Identification of Subcontractors and Suppliers.**

Fully identify and answer each question regarding the subcontractors and suppliers proposed to perform Work on this Project.

Name of Subcontractor/Supplier: CARROLL'S ROOFING & CONSTRUCTION , LLC

Contact Person: DERRICK CARROLL

Title: MANAGING MEMBER

Address: 10036 HWY 70

City/State/Zip: LAKELAND / TN / 38002

Phone Number: 901-687-3144 Fax Number: 901-687-3054

Email: derrickcarroll@bellsouth.net

Federal Identification Number: 41-2218375

Subcontractor/Supplier (check applicable statement):

☐ is a non-DBE;

☒ is a certified DBE (provide evidence of certification from the program indicated below)

☒ Mississippi Unified Certification Program  
 Mississippi Development Authority  
 City of Jackson, MS  
 Small Business Administration's 8(a) Program

Will Subcontractor/Supplier perform \$50,000 or more in Work? ☒ Yes ☐ No

If yes, provide the Mississippi Certificate of Responsibility Number: 238160.

Age of Firm:

|   |  |
|---|--|
| <input type="checkbox"/> Less than 1 year | <input type="checkbox"/> 8 – 10 years                  |
| <input type="checkbox"/> 1 – 3 years      | <input checked="" type="checkbox"/> More than 10 years |
| <input type="checkbox"/> 4 – 7 years      |  |

## Annual Gross Receipts:

- |                          |                      |                                     |                          |
|--------------------------|----------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | Less than \$500K     | <input checked="" type="checkbox"/> | \$2 – 5 million          |
| <input type="checkbox"/> | \$500K - \$1 million | <input type="checkbox"/>            | Greater than \$5 million |
| <input type="checkbox"/> | \$1 – 2 million      |                                     |                          |

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Make copies of this form as needed.





10036 Hwy 70, Lakeland, Tennessee 38002  
901-859-3342 (C) 901-687-3144 (O) \*901-687-3054 (F)  
8(a), DBE, MBE

**Date: 02-14-2020**

**Re: FAA Building Roof Replacement, Jackson MS  
Jackson Medgar Wiley Evers International Airport**

**ATTN: Hernandez Consulting**

**Carroll's Roofing and Construction, LLC will provide the material, labor, tools, equipment and insurance and taxes for the above listed project.**

**SCOPE OF WORK**

1. Tear off Existing Roofing
2. Install 60 Mil PVC KEE Roofing System
3. Install Insulation & Taper Insulation
4. Install Cricket
5. Install Dens Deck
6. Coving and flashing for roof system
7. Wood Blocking for coping
8. Metal Flashing & Flashing of roof penetrations
9. Drains, Adhesive A & B, pipe boots, roof hatch
10. Exp Joints, Term Bar, Fasteners
11. Walk Pads
12. 20 year warranty

**TOTAL BASE BID: \$ 363,200.00**

**ALTERNATE # 1**

**Tear off Existing Roofing  
Install Standing Seam Metal w/ Trim Roofing System  
Curving of the Metal Panels  
Install Underlayment, Insulation and Coverboard**

**TOTAL ALTERNATE #1 BID: \$ 153,816.00**

**Clarifications:**

Carroll's P & P Bond Rate is 2%. Carroll's Roofing and Construction, LLC is not contracted to do any additional work not in contract. Price good for 30 days

Contact: Derrick Carroll for questions regarding bid at the number listed above

(Proposal Acceptance)

The above prices, specifications, and conditions are satisfactory and are accepted

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**ATTACHMENT 16**  
**CONFLICTS OF INTEREST AND GRATUITIES**

**JACKSON MUNICIPAL AIRPORT AUTHORITY**  
**POLICIES AND PROCEDURES**

CHAPTER: EXECUTIVE  
POLICY TITLE: CONFLICT OF INTEREST AND GRATUITIES  
POLICY NUMBER: 1-100  
ADOPTED: 12/20/2005  
REPLACES/REVISES: NEW  
REFERENCES:  
PURPOSE: Provides policy on conflict of interests and gratuities for the Jackson Municipal Airport Authority

**SCOPE:**

It is the policy of the Jackson Municipal Airport Authority (the "Authority") that all actions of the Authority be free from improper or inappropriate influence.

**APPLICATION:**

No member of the Board of Commissioners of the Authority, and no member of the staff of the Authority, shall have any interest, direct or indirect, in any person or entity seeking to do business with the Authority that is prohibited by applicable law.

No person or entity doing business with the Authority, or seeking to do business with the Authority, may offer or agree to offer, under any circumstances, any gift, gratuity or favor (including travel), regardless of value or form, to any Commissioner, employee or representative of the Authority, except as permitted herein.

No member of the Board of Commissioners of the Authority, and no member of the staff of the Authority, shall accept any gift, gratuity or favor (including travel), from any person or entity doing business with the Authority or seeking to do business with the Authority, except as permitted herein.

Notwithstanding the foregoing, nothing in this Policy is intended to prohibit the receipt by any member of the Board of Commissioners or any member of the staff of the Authority of an occasional, nominal business courtesy, such as a meal or promotional item provided by any person doing business or seeking to do business with the Authority.

However, gifts, gratuities and favors valued in excess of \$25.00 (including meals) are not acceptable; nor is a cash distribution of any amount. If the value of a gift is undetermined, it should be considered unacceptable.

**CERTIFICATIONS:**

Each Commissioner and each employee of the Authority shall be required to sign and submit the certification attached to this Policy. An initial certification shall be submitted, if by a Commissioner, promptly upon appointment and, if a member of the staff of the

Authority, promptly upon employment. Subsequent certifications shall be signed and submitted no later than October 1 of each year.

Each person or entity doing business with the Authority, or seeking to do business with the Authority, will be provided a copy of this Policy and shall be required to sign and submit the certification attached to this Policy. Violation of this Policy will be cause for disqualification of such person or entity from any then current or future selection process involving the undersigned, and termination of any agreement already executed with the undersigned.

Jackson Municipal Airport Authority  
Policies and Procedures  
Executive  
Page 2 of 3



JACKSON MUNICIPAL AIRPORT AUTHORITY

Certification Regarding Gratuities

The undersigned hereby acknowledges having received a copy of the Jackson Municipal Airport Authority (the "Authority") Policy on Conflicts of Interest and Gratuities (the "Policy"). As contemplated by the Policy, the undersigned hereby certifies as follows:

1. The undersigned has reviewed and understands the Policy.
2. The undersigned certifies that it has not provided any gift, gratuity or favor (including travel) to any Commissioner, employee or representative of the Authority in violation of the Policy.
3. The undersigned acknowledges that if it does provide any gift, gratuity or favor (including travel) to any Commissioner, employee or representative of the Authority in violation of the Policy, such violation of the Policy will be cause for immediate disqualification of the undersigned from any then current or future selection process involving the undersigned, and termination of any agreement already executed with the undersigned.

In Witness Whereof, the undersigned has executed this Certificate on the 14 day of February 2020.

  
Signature

ALEX HERNANDEZ  
Printed Name

Jackson Municipal Airport Authority  
Policies and Procedures  
Executive  
Page 3 of 3