

**Delgado Community College
Purchasing Department
501 City Park Avenue, Bldg. 37
New Orleans, Louisiana 70119
(504) 762-3027**

Invitation to Bid

Bid Name:

Service Contract 40006-74 - Exterior Cleaning & Pressure Washing (Re-Bid)

Due By & To Be Opened On:

July 11, 2022 at 2:00PM CST

Contact Person:

**Tracey Sheffield
Director of Purchasing
(504) 762-3029**

NAME OF COMPANY

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

FAX NUMBER

EMAIL

SIGNATURE OF COMPANY REPRESENTATIVE

NAME (PRINTED) & TITLE OF COMPANY REPRESENTATIVE

*** This form must be completed and submitted with your bid*

I. GENERAL INFORMATION

1. Any questions regarding this Invitation to Bid shall be in writing and shall be addressed to Tracey Sheffield at the following address:

Delgado Community College
O'Keefe Administration Building
501 City Park Avenue, Building 37
New Orleans, La 70119
Email: purchasingdept@dcc.edu
Fax: (504) 762-3089

Any additional information resulting from such inquiries shall be distributed to all bidders via addenda. The College will not be responsible for any other explanation of the documents.

Sealed bids may be submitted by mail or in person. Mailed bids and hand carried bids shall go to the address in item #1. **Do not** leave hand carried bids at the front desk. The bid name and number must be on the outside of the packaging, including express mail. Please note that express mail or USPS carriers may not deliver directly to 501 City Park Avenue. The bidder/proposer is solely responsible for ensuring that its courier service provider makes inside deliveries to 501 City Park Avenue.

3. Each bidder is solely responsible for the accuracy and completeness of its bid. Errors or omissions may be grounds for rejection, or may be interpreted in favor of the College.

4. Each bidder is solely responsible for the timely delivery of its bid. Delgado Community College will not be responsible for any delays in the delivery of bids, whether delayed in the mail, or for any reason whatsoever.

5. Only the issue of a purchase order or a signed acceptance of a proposal constitutes acceptance on the part of the College.

6. Assuming there is no prompt payment discount provision, payment will be made within 30 days from receipt of products in satisfactory condition, or within 30 days from receipt of invoice, whichever is later.

7. Proposer or bidder, contractor, etc. certifies, by signing and submitting a proposal for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at www.epls.gov.)

II. BID FORM

Service Contract No: 40006-74

MISCELLANEOUS EXTERIOR CLEANING & PRESSURE WASHING

NOTE: Provide a price per square foot to encompass the entire cleaning procedure for each tier. Bidder must bid a qualifying price per square foot for every category or the bid will be disqualified. Any fields listed at \$0 will render your Bid incomplete and will be disqualified. Any bids not in compliance with the above will be disqualified.

Exterior Clean/Pressure Wash Up to 10' High

Item No.	Description	Straight Time	Overtime	
1	Concrete, Stucco & Masonry	\$ _____ sq. ft.	\$ _____ sq. ft.	
2	Concrete Unit Masonry (CMU)	\$ _____ sq. ft.	\$ _____ sq. ft.	
3	Mineral Fiber Reinforced Cement Panels	\$ _____ sq. ft.	\$ _____ sq. ft.	
4	Exterior Gypsum Soffit Board	\$ _____ sq. ft.	\$ _____ sq. ft.	
5	Ferrous Metal	\$ _____ sq. ft.	\$ _____ sq. ft.	
6	Aluminum (1, 2, 3)	\$ _____ sq. ft.	\$ _____ sq. ft.	

Exterior Clean/Pressure Wash up 11' to 20' High

Item No.	Description	Straight Time	Overtime	
6	Concrete, Stucco & Masonry	\$ _____ sq. ft.	\$ _____ sq. ft.	
7	Concrete Unit Masonry (CMU)	\$ _____ sq. ft.	\$ _____ sq. ft.	
8	Mineral Fiber Reinforced Cement Panels	\$ _____ sq. ft.	\$ _____ sq. ft.	
8	Exterior Gypsum Soffit Board	\$ _____ sq. ft.	\$ _____ sq. ft.	

10	Ferrous Metal	\$_____ sq. ft.	\$_____ sq. ft.	
11	Aluminum (1, 2, 3)	\$_____ sq. ft.	\$_____ sq. ft.	

Exterior Clean/Pressure Wash; Flat Surface				
Item No.	Description	Straight Time	Overtime	
11	Sidewalks and other flat concrete surfaces	\$_____ sq. ft.	\$_____ sq. ft.	
12	Kirsch Rooney Ball Park Stadium	\$_____ sq. ft.	\$_____ sq. ft.	

Note 1: OVERTIME RATE will be used for work done outside of the hours of 8:00am – 4:30pm Monday through Friday.

Note 2: Travel time is to be included in labor rates. Delgado does not pay any additional and/or separate travel time. Labor rates start when contractor is on site.

Note 3: Invoices submitted for payment must be broken out based upon the rates as established in the bid. Lump sum invoices are not acceptable.

Addendum No: _____	Dated: _____	Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____	Addendum No: _____	Dated: _____

Bidder declares and represents that he; a) has carefully examined the Bidding Documents, b) has a clear understanding of the Bidding Documents, c) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents, d) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services under this contract, all in accordance with the Bidding Documents as prepared by the College Purchasing Office and Facility Services.

By signing below, the Bidder agrees that he/she complies with all bid requirements, instructions, specifications, terms and conditions and special conditions as stated in the bid.

Signature _____

Title _____

Company _____

**** Bid must be submitted on this form***

III. INSTRUCTIONS & REQUIREMENTS FOR BIDDERS

Delgado Community College is seeking bids to provide exterior cleaning and pressure washing of buildings, windows, walkways, sidewalks, building entrances, and flat concrete surfaces on the following Campuses on an as needed basis:

City Park
615 City Park Ave New
Orleans, LA 70119

West Bank
2600 General Meyer Ave
New Orleans, LA 70114

Charity School of Nursing
450 South Claiborne Ave
New Orleans, LA 70112

East Jefferson Technical
5200 Blair Drive
Metairie, LA 70001

Sidney Collier Campus
3727 Louisa Street New
Orleans, LA 70126

River City Campus
709 Churchill Parkway
Avondale, LA 70094

QUALIFICATIONS:

The Bidder shall be licensed to operate in the State of Louisiana and required to have at least eight (8) years of appropriate experience for contracts of a similar scope and size in the relevant field specified in the contract. Bidder must complete **Attachment B, References Form** and submit with their bid.

PRE-BID/JOBSITE VISIT:

A **non-mandatory pre-bid jobsite visit** is scheduled on **June 23, 2022 at 10:00AM CST**. Bidders are to meet in the Facilities Office in Building 10 at Delgado Community College's City Park Campus located at 615 City Park Avenue, New Orleans, LA 70119. Provisions of site inspection are included. Although not required, it is strongly recommended that bidders attend the pre-bid meeting to ascertain the scope of the work to be performed.

ADDENDA:

Any questions arising from the specifications or the pre-bid conference must be addressed in writing to the individual indicated in Section I, General Information, and will be answered via an Addendum. All questions must be submitted no later than **June 28, 2022 by 12:00PM CST**.

Any interpretation, correction or change of the Bidding Documents will be made by addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes. The Bidder must acknowledge all issued addenda in the space provided on the Bid Form. Failure to acknowledge addenda will render the bid informal and will cause its rejection.

Bid Documents and Addenda may be downloaded from
<https://wwwcfprd.doa.louisiana.gov/osp/lapac/dspBid.cfm?search=department&term=39>

BID SUBMITTAL:

Bids must be sealed with the **Bidder's name, license number (if applicable) along with the name and number of the bid clearly written on the front of the envelope. Including express mail packaging** and are to be delivered to the person and location in Section I, General Information by the date and time stated on the title page. Bids received without this information or after the due date and time will be automatically disqualified. Whether in person or mailed, Bidder is solely responsible for the delivery of their Bid to the Purchasing Office.

In accordance with R.S. 37:2163A, Contractors' License number in the appropriate classification(s) must appear on the bid envelope submitted on all projects in the amount of \$50,000 or more (and \$1.00 or more if hazardous materials are involved.... NOT APPLICABLE TO THIS WORK

Bids must be submitted on the forms furnished for this purpose and must be filled out in ink or typewritten and signed in ink. Do not erase, correct, or write over any prices or figures necessary for this proposal. All categories must be bid or the bid will be rendered incomplete and rejected. If any corrections are necessary, each must be initialed by bidder. Failure to comply with the above requirements will cause your bid to be disqualified.

Effective August 15, 1997, in accordance with L.R.S. 39:1594 (Act 121), the person signing the bid must be:

- a) A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
- b) An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate, or affidavit.

By signing the bid, the bidder certifies compliance with the above.

MODIFICATION OR WITHDRAWAL OF BID:

A bid may not be modified, withdrawn, or canceled by the Bidder for a period of thirty (30) calendar days for the period following the time and bid date designated for the receipt of bids, and Bidder so agrees in submitting his bid, except in accordance with R.S. 39:1594,F.

Prior to the time and date designated for receipt of bids, bids submitted early may be modified or withdrawn only by notice to Delgado Community College Purchasing Office at the place and prior to the time designated for receipt of bids.

Withdrawn bids may be resubmitted up to the time designated for the receipt of bids provided that they are then fully in conformance with these Instructions to Bidders.

BIDDER REPRESENTATION:

By signing and submitting a bid, Bidder acknowledges that he/she has visited the site, read and understands the Bidding Documents and his bid is made in accordance therewith.

The Bidder is advised to carefully consider all College physical features and activities and occupancies by faculty, staff and students, and to plan activities so as not to disrupt the normal operations and activities of the College except as expressly permitted by the College in writing. The Bidder shall be especially aware of existing electric, gas, water, telephone and/or other utilities and facilities which may be in the way of or adjacent to the Work, and shall take appropriate action to protect these utilities during the Work.

Every effort has been made to accurately show all pertinent surface and subsurface features accurately. For self-assurance, the Bidder may examine available drawings and documents related to College premises. Such examinations may be made only in the offices of the College Facility Services as part of the Non-Mandatory Pre-Bid Conference.

The Bidder agrees that his/her bid is based solely upon the materials, systems and equipment described in the Bidding Documents as advertised and as modified by addenda. The bid submitted is not based on any verbal instructions contrary to the Bidding Documents and addenda.

INSURANCE:

Bidders are to comply with the insurance requirements as stated in Section V of the bid. The provided **indemnification form (see Attachment A)** must be completed and submitted with your bid. Failure to comply with these requirements will result in disqualification of your bid.

The successful bidder will be responsible for ensuring that Delgado receives the required **insurance certificate** after the notice of award (as per terms and conditions) in a timely manner in order to meet the required work expectancy timeframe. No work may commence until a proper certificate is received.

END OF SECTION III

IV. TERMS AND CONDITIONS

GENERAL TERMS & CONDITIONS:

- A response to a bid invitation is our only indication of your interest in college business. Failure to respond to six (6) consecutive bid invitations may cause your name to be removed from the bidders' list.
- Public Bid openings are subject to any in place Executive Order, revised statute or College requirement as it pertains to the current pandemic.
- No information will be given out as to opinions concerning the ultimate outcome while consideration of the award is in progress.
- Effective September 1, 1991, in accordance with Act 1029 of the 1991 Regular Legislative Session, Delgado Community College will not be responsible for any sales tax, either state or local.
- Delgado Community College reserves the right to reject any and all bids and to waive any informality.
- It shall be distinctly agreed and understood that the price quoted must be a firm price, and not be subject to change at time of the shipment of goods or delivery of services.
- All shipping, handling, materials, labor or any other charges necessary to compete this job must be included in amount bid. Items not listed but necessary for completion of the job shall be furnished as part of the bid. Additional costs disclosed later will be at the expense of the vendor.
- All deliveries shall be made FOB Destination to the College unless otherwise specified by the College. All freight charges are to be included in the unit price. The College will not be responsible for freight charges not clearly stated as a part of this bid.
- The College reserves the right to award the above items separately, grouped, or on an all-or-none basis, and to reject any or all bids and to waive any informalities including technicalities in specifications that preclude competition.
- The College shall have the right to reject any or all bids not accompanied by any data required by the Bidding Documents or a bid in any way incomplete or irregular.
- The Bid will be awarded on the basis of the lowest total cost as determined by the College.
- List of distributors: The Vendor signing the bid shall be designated as the Prime Vendor on any contract/agreement resulting from this bid. If additional Vendors are authorized to receive orders for items covered under this proposal, the Vendor must submit, with bid, a list of those additional authorized distributors.

- Bidder must be licensed to operate in the State of Louisiana to perform the work as outlined in the specifications in effect at the time and at the location of the work before submitting his bid.
- No part of this contract may be subbed out to another vendor.
- Bidder must be able to provide a project timeline for any job performed if requested by Delgado Community College
- If item(s) or services bid do not fully comply with specifications, including brand and/or product number or work, bidder must state in what respect the item(s)/services or work deviate. Failure to note exceptions on the bid form will not relieve the successful bidder from supplying the actual products or services requested.

CONTRACT TERM & AGREEMENT:

The term of the agreement will be from the date of award through June 30, 2023 with the option to renew for up to two (2) twelve (12) month periods if mutually agreeable. Contract extensions may not exceed thirty-six (36) months total.

Escalation Clause; Prior to any renewal term, the contractor may request a price increase for that renewal term based on documented increase costs. The price increase may not be greater than the Consumer Price Index (All Urban Consumers, Current Series) average increase for the prior 12 months. The College reserves the right to approve or disapprove the price increase.

The Form of Agreement between the College and Contractor for the work set forth herein will be executed by Contract.

ADDITIONAL SITES:

The College reserves the right to add or subtract sites to this contract during the course of the agreement at the same rates, terms and conditions as listed in the Bid Documents

PAYMENTS:

Contractor will be paid after work is satisfactorily completed and upon recommendation of the College Representative.

Payment for services shall be made to the Contractor once a month after receipt by the College of an invoice (or invoices) by which the Bidder certifies, and the College agrees, that all the invoiced work was performed in accordance with the specifications. Invoices will not be paid prior to 30 days from receipt of invoice or completion of services/receipt of project.

All invoices should be submitted to the College's Office of Accounts Payable and clearly indicate the Purchase Order Number assigned by the Delgado Purchasing office. Invoices must be itemized in accordance with the fees set forth in the bid schedule. The invoice must reference who requested the work, the location of the work and describe the work that was performed. Invoices submitted in any other manner will be rejected.

INSURANCE:

Vendor compliance with the attached insurance and indemnification requirements is mandatory. A completed copy of the *indemnification agreement (Attachment A)* must be submitted with the bid. Failure to do so will result in immediate disqualification of the bid. Upon award, a certificate of insurance must be submitted to Delgado Community College, delineating Delgado Community College as the certificate holder prior to the commencement of any work.

TERMINATION OF AGREEMENT:

- **Termination of this agreement for cause** – DCC may terminate this agreement for cause based upon the failure of Contractor to comply with the terms and/or conditions of the Agreement, or failure to fulfill its performance obligations pursuant to this agreement, provided that DCC shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, have begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then DCC may, at its option, place the Contractor in default and the Agreement shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of DCC to comply with the terms and conditions of this agreement, provided that the Contractor shall give DCC written notice specifying the DCC's failure and a reasonable opportunity for DCC to cure the defect.

- **Termination for non-appropriation of funds** - The continuance of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
- **Termination for Convenience** - The College may terminate the Contract at any time by giving thirty (30) days written notice to the Contractor. The Contractor shall be entitled to payment for work performed (monthly charges to be prorated) to the extent work has been performed satisfactorily.

If, for any reason, the Contractor desires to terminate the Contract, he may do so upon giving written notice of sixty (60) days to the College. Contractor shall perform all work satisfactorily as contracted until the determined termination date

- **Cancellation Conditions** - In any of the following cases, the College shall have the right to immediately cancel the contract agreement due to:

The interruption of operation in any of the contacted facilities or the College beyond its control; failure of the Contractor to maintain a satisfactory performance bond or adequate insurance coverage; wherever the contractor is guilty of misrepresentation; wherever the contract agreement was obtained by fraud, collusion, conspiracy, or other unlawful means, or the contract agreement conflicts with any statutory and constitutional provision of the State of Louisiana or the United States. In case of default by the Contractor, the College reserves the right to purchase any or all items or services in default on open market, charging the Contractor with any excessive costs. Until these excessive costs are paid to the College, the Contractor shall not do business with the College again.

- **Implementation of Termination** - The Contractor shall terminate all work under the Contract to the extent and on the date specified in the Notice of Termination or reduction of work and until such date shall, continue to perform all work required in the specification and be compensated for such work.

In the event of termination or reduction in the scope of work by the College, the College shall pay the Contractor for all work satisfactorily performed up to the effective date of termination or reduction in the scope of work, in accordance with the prices included in Contractor's bid less all partial payments made on account prior to the effective date of termination or reduction in the scope of work.

Upon termination as above, the Contract Administrator shall make final determination of the amount due the Contractor for work performed.

INQUIRIES, INTERPRETATION OR CORRECTION TO BIDDING

Any questions arising from either the specifications and/or jobsite visit must be addressed in writing and will be answered via an Addendum.

Any interpretation, correction or change of the Bidding Documents will be made by addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes.

DISCRIMINATORY PRACTICES:

Delgado Community College of the State of Louisiana is an equal opportunity employer and looks to its contractors, subcontractors, vendors, and suppliers to take affirmative action to effect this commitment in its operations.

Both the College and the bidder shall abide by the requirements of Title VII of the Civil Rights Act of 1964, and shall not discriminate against employees or applicants due to race, color, religion, sex, handicap or national origin. Furthermore, both parties shall take affirmative action to provide for positive posture in employing and upgrading persons without regard to race, color, religion, sex, handicap, or national origin, and shall take affirmative action as provided in the Vietnam Era Veteran's Readjustment Act of 1974.

Both parties shall abide by the requirements of Title VI of the Civil Rights Act of 1964 and the Vocational Rehabilitation Act of 1974 to insure that services are delivered without discrimination due to race, color national origin or handicap. Both parties shall comply with the requirements of the Americans with Disabilities Act of 1990 which bans discrimination in employment or in delivery of services on the basis of sexual orientation.

SUBCONTRACTORS:

No part of this contract is to be subcontracted to any other party.

MATERIALS:

Materials used in the performance of this work must be of the highest quality and safety and must comply with the specifications provided in the solicitation.

Bidder is to provide all SDS sheets for all chemicals and cleaning materials utilized in the performance of this work. Any change in products during the course of the contract must be reviewed, and approved in advance by Delgado's Office of Facilities and Planning and the College's Office of Safety and Risk Management official. Approvals for a change in materials must be submitted in writing. If the College approves a proposed substitution, such approval will be set forth in writing. Bidder shall not rely upon approvals made in any other manner.

Bidder is responsible for any and all costs necessary to perform the work listed in the specifications.

END OF SECTION IV

V. INSURANCE REQUIREMENTS FOR VENDORS

The Contractor/Vendor shall purchase and maintain for the duration of the contract/work insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor/Vendor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensations law of the State of Louisiana. Employers Liability is included with a minimum limit of \$500,000 per accident/per disaster/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability increased to a minimum of \$1,000,000.

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims made form is unacceptable.

3. Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor/Vendor shall be responsible for all deductibles and self- insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain the following provisions:

1. General Liability and Automobile Liability Coverage's
 - a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards to negligence by the contractor/vendor. ISO Form CG 20 10 (current form approved for use on Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection to the Agency.
 - b. The Contractor's/Vendor's insurance shall be primary as respects to the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
 - c. The Contractor's/Vendor's insurance shall apply separately to each insured against whom claim is made or suit brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage/Vendor shall not be cancelled, suspended, or violated by either party (the Contractor/Vendor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's/Vendor's policy.
- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor/Vendor from the obligations of the insurance requirements or the indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor/Vendor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-: VI or higher**. This rating requirement may be waived for workers compensations only.

If at any time an insurer issuing any such policy does not meet the minimum A.M Best rating, the Contractor/Vendor shall obtain a policy with an insurer that meets the A.M Best rating and shall submit another Certificate of Insurance as required in the contract.

E. VERIFICATION OF COVERAGE

Contractor/Vendor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor/Vendor shall submit the declarations page and cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor/Vendor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor/Vendor to purchase and/or maintain any required insurance shall not relieve the Contractor/Vendor from any liability or indemnification under the contract.

F. SUBCONTRACTORS

Contractor/Vendor shall include all subcontractors and as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS COMPENSATION INDEMNITY

In the event the Contractor/Vendor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor/Vendor, its owners, agents and employees will have no cause of action against, and it will not assert a claim against the State of Louisiana, its departments, agencies, agents and employer, whether pursuant to the Louisiana Workers Compensation Act, or otherwise under any

circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents, and employees shall in no circumstance be, or considered as, the employer or statutory employer of the Contractor/Vendor, its owners, agents and employees. The parties further agree that the Contractor/Vendor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor/Vendor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. INDEMNIFICATION/HOLD HARMLESS AGREEMENT

Contractor/Vendor agrees to protect, defend, indemnify, save and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents servants, employees and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of the Contractor/Vendor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by the Contractor/Vendor as a result of any claims, demands, suits or causes of action, except those claims, demands suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor/Vendor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

END OF SECTION V

VI. SPECIFICATIONS

1.1 DESCRIPTION OF WORK

Provide the materials, equipment, tools, labor and supervision necessary for the completion of exterior cleaning and pressure washing at various Delgado Campuses on an as needed basis. Submit bids in accordance with the unit price schedule set forth in the Proposal Form.

The College estimates the annual volume of work to be approximately \$45,000. This is only an estimate and no specific quantity of work is guaranteed. Projects will be assigned to the vendor as the need arises. There is no minimum quantity of work that can be requested at one time.

Pricing Model:

In order to determine the lowest responsive, responsible bidder, bids will be tabulated based on the below model.

<u>PRICING EVALUATION MODEL</u> <u>FOR EXTERIOR CLEANING</u>				
Exterior Cleaning & Pressure Washing Schedule:				
Item No.	Description	Straight Time	Overtime	
1	Concrete Stucco & Masonry up to 10' high	5%	3%	
2	Concrete Unit Masonry (CMU) up to 10' high	5%	3%	
3	Mineral Fiber Reinforced Cement Soffit Board up to 10' high	5%	3%	
4	Exterior Gypsum Soffit Board up to 10' high	4%	2%	
5	Ferrous Metal up to 10' high	5%	2%	
6.	Aluminum (1,2,3) up to 10' high	5%	2%	
7.	Concrete, Stucco & Masonry 11' to 20' high	5%	3%	

8.	Concrete Unit Masonry (CMU) 11' to 20' high	5%	3%	
9.	Mineral Fiber Reinforced Cement Panels 11' to 20' high	5%	3%	
10.	Exterior Gypsum Soffit Board 11' to 20' high	4%	2%	
11.	Ferrous Metal 11' to 20' high	4%	2%	
12.	Aluminum (1,2,3) 11' to 20' high	5%	3%	
13.	Sidewalks and other flat concrete surfaces	4%	2%	
14.	Kirsch Rooney Ball Park Stadium	4%	2%	

1.2 NON-MANDATORY SITE INVESTIGATION

It is recommended that prospective bidders visit the site to make measurements, review existing conditions, and if required, review the Building Plans on file in the Facility Services Office if the prospect warrants same. A thorough understanding of the project per these Technical Specifications and/or accompanying drawings is imperative. Opportunity for the site visit and inspection is provided in Section III "INSTRUCTIONS & REQUIREMENTS FOR BIDDERS."

1.3 REVIEW OF DOCUMENTS

The Contractor shall carefully study and compare the field conditions, Drawings and Specifications and shall at once report to the College Representative errors, inconsistencies or omissions discovered.

1.4 PROJECT MEETINGS

If called by the College Representative, a Pre-Service Conference between the Contractor, his on-site representative and the College Representative will be held in order to clarify and direct College policy and specific items of concern as pertain to the Contract. Progress meetings will be scheduled at the discretion of the College Representative.

1.5 COORDINATION

Coordinate service schedule with the College Representative so as not to interfere with the ongoing operation of the College. If for any reason, shut down of utilities is required on this project, it is imperative that the College Representative be consulted.

1.6 TRAFFIC CONTROL

Coordinate the schedule of delivery vehicles which will interfere with normal campus traffic. When deliveries are made from the street curb, provide sufficient properly attired and equipped flagmen to safely control and maintain the flow of traffic. It is the policy of the Delgado Community College to provide full access to all disabled individuals in all areas possible. Because of this commitment, contractors, vendors or servicing agencies are cautioned to insure that their staff is made aware of this commitment. When parking on the campus of this College, it shall be the responsibility of the contractor, vendor or servicing agency to insure that no sidewalks or access ways are blocked at any time. If temporary blocking is required, the Contractor shall assume the responsibility for the safe transit of all disabled persons.

1.7 PROTECTION

Protect adjacent buildings and building elements from damage during site work. Protect the site, including trees, shrubs, vegetation, and lawn areas; where damage does occur, restore to original condition replacing damaged vegetation and lawn with equal size and species. Store construction materials with care; distribute the weight to not endanger the building structure.

1.8 SAFETY

Provide sufficient signs continuous barricades to identify the work site and restrict entry. Where necessary, equip barricades with warning lights for night use. Provide measures necessary to ensure and maintain security at the work site; protect from theft, vandalism, personal injury, and property damage. Erect and maintain temporary enclosures and barriers to prevent unauthorized access to the site. Provide fire protection equipment during the construction period, including not less than two (2) ten (10) pound capacity multipurpose A-B-C dry chemical extinguishers (10A:40BC). Where indicated on the Drawings, provide a temporary fence to isolate the construction site and restrict unauthorized entry. Use chain link fence material, 6'-0 minimum height, on steel or wood posts spaced a 6'-0 maximum and embedded 2'-6 minimum below existing grade; include personnel and/or equipment access gates. Coordinate fence installation with underground utilities - see 1.11; before installation, confirm fence location and layout with the College Representative.

1.9 WARRANTY

Warranty all workmanship and material for a period of one (1) year from date of acceptance. During this period, the College will notify the Contractor of any discrepancy for prompt correction at no expense to the College. At the discretion and initiation of the College Representative, a one-year warranty review meeting with the Contractor will be

held to review warranty items which remain incomplete. (WHERE APPLICABLE)

1.10 TEMPORARY UTILITIES

The Contractor may use reasonable amounts of the utility services available to the site at no charge from the-College. The College will not provide utility service beyond that existing. Coordinate tie-in and disconnect to the existing utilities with the College Representative. Locate temporary facilities so as not to interfere with the College's use of the Project site and/or surrounding areas. Relocate non-complying facilities at no expense to the College.

1.11 TEMPORARY SANITARY FACILITIES

Existing facilities in the building may be used by construction personnel during work on this project.

CLEANING SPECIFICATIONS

SCOPE OF WORK:

Bidder is to provide all materials, equipment, tools and labor necessary for the completion of exterior cleaning and pressure washing. All costs associated to perform the work outlined in the bid documents shall be the sole responsibility of the contractor.

The exterior surfaces to be cleaned include but are not limited to the following typical areas:

- Exterior Walls
- Windows
- Entrances
- Walkways
- Sidewalks
- Parking Lots
- Building Entrances
- Kirsch Rooney Baseball Stadium

The contractor will perform exterior cleaning on buildings or campus structures on which staining is present due to biological growth, drip tracing, pollutants and high traffic, and dirt.

Contractor is expected to remove rust stains from irrigation sprinklers, backfill stains or other unusual stains. * *Biological growth in the context of this contract is defined as: algae, fungi, lichens and any other growth present on the building*

The exterior(s) of the buildings are comprised of brick, stucco and glass. Parking lots and walkways are primarily concrete with some constructed of asphalt.

For all jobs, a written estimate shall be provided by the contractor for each project to the College Representative before work begins. The written estimate shall include the square footage and must match rates as bid in response to these Specifications. The College Representative will approve this written estimate in writing, by fax or email, before the work begins.

CONTRACTOR QUALIFICATIONS

The Contractor shall be licensed and required to have at least (8) eight years of appropriate experience in the relevant field as it pertains to the specified work. The contractor shall also provide trained workers and a qualified job superintendent where warranted.

The contractor shall perform all services in a professional manner and comply with all mandatory College and State regulations.

SYSTEM SPECIFICATIONS

The contractor shall provide a system in which operation and the contractors cleaning procedures fall within the following specifications:

- When primer is applied to the building before water pressure is applied to the exterior in order to clean the building, the contractor is responsible for providing an approved applicator in which the application of the primer shall not exceed 50 PSI
- Within the scope of the contract, “primer” is defined as: A One to One mixture of 12.5 percent Sodium Hypochlorate and water and well as an approved surfactant (this surfactant must equal ½ ounce per one gallon of the above “One to One Mix”) that must be applied to the building in order to perform the specified cleaning of the exterior.

After the application of the primer, the surface shall be rinsed with water. The pressure of the water shall not exceed 3 gpm and 3000 PSI at any time.

Contractor shall provide MSDS safety sheets for all chemicals and cleaners used prior to the commencement of any work or if a change in chemical is requested to be utilized.

EQUIPMENT & MATERIALS

The contractor shall provide all necessary equipment for the work set forth in this solicitation. This equipment includes but is not limited to:

- Trained applicators
- Approved primers as listed above
- Appropriate hoses
- Boom Lifts - Operators of this equipment shall be trained and certified by a recognized safety organization.

The College will provide connectivity to a water source, however it is the responsibility of the Contractor to ensure that appropriate equipment is provided to be able to reach all requested work areas.

The Contractor shall be expected to use caution to avoid damage to utilities (underground and above), sidewalks and landscaping, irrigation heads, etc. Damage due to negligence on behalf of the contractor will be at the expense of the contractor.

LIST OF BUILDINGS BY CAMPUS

City Park Campus 615 City Park Avenue, New Orleans, LA 70119 (23 Buildings/Structures)

Building 1 - Isaac Delgado Hall	Building 12 - Central Utilities
Building 1A - Fitness Center	Building 22 - Technology Building
Building 1B - Campus Police	Building 23 - Student Life Center
Building 2 - Student Services	Building 37 - O'Keefe Admin Building
Building 3 – Bookstore	Building 38 - Harry Batt Building
Building 4 - Weiss Rehab Center	Building 39 - - A&B
Building 5- Georgusis Center for Children	Building 40 - Automotive Technology Lab
Building 6 - Giles Martin Hall	Building 41 - Adam Haydel Automotive Lab
Building 7 - Learning Resource Center (Library)	Building 42-43-Maintenance Building – 2018
Building 8 - Workforce Development	Baseball Field - Kirsch Rooney Baseball Stadium
Building 9 - New Workforce Development	
Building 10 - Francis Cook Building	
Building 11 - Michael Williamson Center	

West Bank Campus 2600 General Meyer Ave, New Orleans LA 70114 (5 Buildings)

Building 1 - Classroom - Office Building
Building 2 - Vocational Training
Building 3 - LaRocca Hall
Building 4 - Classroom Building
Building 5 - Student Life Center

East Jefferson Technical 5200 Blair Drive, Metairie, LA 70001 (2 Buildings)

Building A
Building B

Charity School of Nursing, 450 South Claiborne Ave, New Orleans, LA 70112

Single Multifloor Building

Schiro Marine Fire Training Facility, 13200 Old Gentilly Road, New Orleans, LA 70129

Single Multifloor Building

Sidney N Collier Campus, 3727 Louisa Street, New Orleans, LA 70126 (2 Buildings)

Building A
Building B

River City Campus, 709 Churchill Parkway, Avondale, LA 70094 (2 Buildings)

Building A
Building B

ATTACHMENT A: INDEMNICATION AGREEMENT

_____ **{Contractor/Vendor/Lessee}** agrees to protect, defend, indemnify, save and hold harmless the State of Louisiana, all State departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of _____ **{Contractor/Vendor/Lessee}** its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by _____ **{Contractor/Vendor/Lessee}** as a result of any claims, demands, suits and/or causes of action except those claims, demands, suits and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

_____ **{Contractors/Vendor/Lessee}** agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suites, or causes of action are groundless, false or fraudulent.

Accepted By:

_____ *Company Name*

_____ *Signature*

_____ *Title*

_____ *Date Accepted*

Is certificate of insurance attached? _____ YES _____ NO

****This form must be completed and submitted with your bid**

ATTACHMENT B: REFERENCE FORM

_____	_____
(Company Name)	(Facility Type)
_____	_____
(Address)	(Phone Number)

(Contract Administrator)	

_____	_____
(Company Name)	(Facility Type)
_____	_____
(Address)	(Phone Number)

(Contract Administrator)	

_____	_____
(Company Name)	(Facility Type)
_____	_____
(Address)	(Phone Number)

(Contract Administrator)	

****Form must be completed and submitted with the bid***