

**CITY OF BATON ROUGE
PARISH OF EAST BATON ROUGE
DEPARTMENT OF MAINTENANCE**

October 14, 2024

ADDENDUM NO. 3

TO: ALL BIDDERS

SUBJECT: **PARISHWIDE NON-ROADSIDE EROSION PROJECT
CITY-PARISH PROJECT NO. 24-DR-MS-0039**

ORIGINAL BID DATE: Tuesday, September 24th, 2024 at 2:00 PM
CURRENT BID DATE: Tuesday, October 22nd, 2024 at 2:00 PM

The following revisions shall be incorporated in and take precedence over any conflicting part of the original contract document:

PART 1 – UNIFORM CONSTRUCTION BID FORMS:

1. For paper sealed bidders, with reference to page UCBF 1 of 4 of Part 1, Uniform Construction Bid Forms, the Bidder shall indicate the receipt of this addendum in the space provided. For online Central Bidding bidders, an acknowledgement of this addendum will be prompted by the electronic bidding program prior to formally submitting the bid. **Failure to indicate the receipt of this addendum shall be cause for the bid to be rejected.**
2. Replace the Unit Price Form with the attached Revised Unit Price Form (dated 10/14/24). This Revised Unit Price Form **MUST** be used by all Bidders for this project. **Failure to submit on the revised Unit Price Form shall be cause for the bid to be rejected.**
3. Acting in accordance with Louisiana Revised Statutes 38:2212, (C) (1), the bid opening date is postponed by seven (7) calendar days. **Bid will be opened at 2:00 PM Tuesday, October 22nd, 2024 in Room 806 of City Hall**, in lieu of October 15, 2024.

PART 2 – SPECIAL PROVISIONS AND CONTRACT DOCUMENTS:

1. For paper sealed bidders, with reference to page UCBF 1 of 4 of Part 1, Uniform Construction Bid Forms, the Bidder shall indicate the receipt of this addendum in the space provided. For online Central Bidding bidders, an acknowledgement of this addendum will be prompted by the electronic bidding program prior to formally submitting the bid. **Failure to indicate the receipt of this addendum shall be cause for the bid to be rejected.**
2. Replace the Unit Price Form with the attached Revised Unit Price Form (dated 10/14/24). This Revised Unit Price Form **MUST** be used by all Bidders for this project. The UCBF on the Central Bidding website has been updated to reflect the changes on the attached UCBF. **Failure to submit on the revised Unit Price Form shall be cause for the bid to be rejected.**

3. Acting in accordance with Louisiana Revised Statutes 38:2212, (C) (1), the bid opening date is postponed by seven (7) calendar days. **Bid will be opened at 2:00 PM Tuesday, October 22nd, 2024 in Room 806 of City Hall**, in lieu of October 15, 2024.
4. Replace existing Uniform Construction Bid Form, Bidder's Organization, Corporate Resolution, Bid Bond (UCBF 1-4) and replace with the revised copy attached to this Addendum.
5. Add the below text after paragraph one in Section 2-2 Preparation of Proposal Form:

Currently the electronic bidding software utilized by the City-Parish, Central Bidding, does not allow fixed amounts to be pre inserted in the unit price form. The fixed amount is listed in the description of the Removal of Structures and Obstructions bid item. If the bidder chooses to submit a bid electronically, then the bidder MUST insert the exact fixed amount listed in the description of the unit price form. Failure to do so will deem the bidder non-responsive.

6. Remove existing Section 9-3 Progress Schedule and replace with the below:

9-3 Progress Schedule: *This subsection is deleted and replaced by the following:*

WORK ORDER TIME LIMIT

The contractor shall perform work under this Contract on the dates and times specified by Written Work Order by the Director of Maintenance or his representative. Work Orders will be issued from time to time during the terms of this contract. A typical work order shall consist of 1 non-roadside erosion repair, with a duration of 10-15 calendar days. Approximately 100 Work Orders will be issued per year. Work shall be complete in all details and ready for final acceptance within the time limits specified in each Work Order. A request made by the Contractor for an extension of time will be considered only if, in support of the request, the Contractor shall allege delay in the performance of the work be either or both of the following causes:

- a) An act of the City-Parish government.*
- b) "Fortuitous events" or "events beyond control" as defined in Louisiana jurisprudence.*

7. Insert Section 201 Clearing and Grubbing into the Specifications after Section 10 Measurement and Payment.
8. Remove existing Section 203 Excavation and Embankment with the revised copy attached to this Addendum.
9. Remove existing Section 705 Riprap and replace with the revised copy attached to this Addendum.
10. Insert Section 821 Miscellaneous Work and Cleanup into the Specifications after Section 705 Riprap.
11. Remove Section 990000 Channel Debris Collection, Removal, Processing, and Disposal and replace with the revised copy attached to this addendum.

12. Remove existing section 01 11 00 Summary of Work.
13. Insert Section 01 64 00 Owner Furnished Products into the Specifications after Section 990000 Channel Debris Collection, Removal, Processing, and Disposal.
14. Remove existing Agreement and replace with the revised copy attached to this Addendum.
15. Remove existing Section Attachment A – Non-Roadside Erosion Rehabilitation Map.

OWNER COMMENTS

1. The project scope has been revised to an open-scope annual term project. The unit price form has been revised to include estimated annual amounts of the unit bid items necessary to perform the rehabilitation of non-roadside erosion issues across the Parish. The work will be issued on a task order basis as defined in Section 9-3. The Contractor and the Engineer shall coordinate on the work that is required at each Work Order location prior to performing the work. In addition to the actual quantities of work performed at each Work Order, the Contractor shall be paid one (1) mobilization, as defined in Section 909, and one (1) Miscellaneous Work and Cleanup, as defined in Section 821.

QUESTIONS

1. Additional information is needed to accurately price the work. If the quantities, you list are estimated then we will need more information as to where the wash outs are so we can measure ourselves. I tried to find work orders 14 and 15 and I am not sure if I was looking in the correct area. I'm sure some are more obvious than others but it's still unclear as to the scope of the work.

The project scope has been revised to an open-scope annual term project. The Contractor should provide pricing for each of the bid items provided in the revised Unit Price Form to establish baseline pricing. For each Task Order, the Contractor will be paid for the actual quantities of work required at the time the work is performed. The Contractor shall coordinate with the Engineer on the work that is required at each Work Order location prior to performing the work.

2. Could the owner provide marked up photos of each work order indicating their intentions on the work needed?

There will be no marked-up photos provided at this time. The scope of each Task Order shall be discussed as noted in the response to Question 1.

3. If the conditions of the wash out change from the time of the bid to the award / NTP of the work, will the owner compensate us for the additional work needed? Keep in mind that it is common for contracts to take time to be processed.

See response to Question 1.

4. In the meeting it was mentioned for the areas to be restored to "pre-existing conditions". Since these areas are already washed out, we do not know what it looked like before

hand. This will need to be defined more as one contractor will interpret this different from another.

See response to Question 1. The Contractor shall coordinate the expectations of restoration with the Engineer prior to the work being performed. Restoration work shall be measured and paid using the bid items included in the revised Unit Price Form attached to this addendum.

5. Since the quantities in the scope of works are not to be relied on, will the contractor have to install what is called for? For instance, if an area calls for flow fill or rip rap, and after looking at the site I feel that the flow fill / rip rap is not needed, can I leave this out of my bid? Or will the owner want to install the flow fill / rip rap since it was called for in the scope of work?

See response to Question 1.

6. It says licensing classification to be Municipal and Public Works. Will a Heavy Construction or Highway license classification also be acceptable? This is our kind of work but, we have every license except Municipal and Public Works and we would love to bid.

A Heavy Construction or Highway license classification will be acceptable for this project.

7. Can you please provide me with either the amount of the Engineer's Estimated cost of this project, or a dollar range?

The Engineer's Estimated cost cannot be provided at this time.

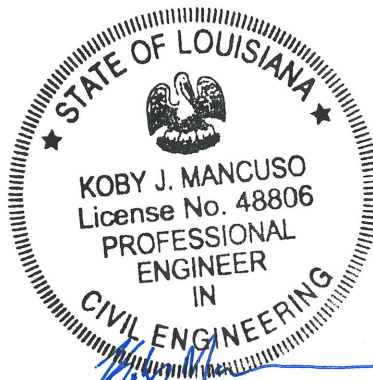
8. Can you provide the list of EBR approved SEDBE vendors?

The list of certified SEDBE vendors is attached. If there is a vendor on the LAUCP/DOTD list that is not on the EBR list they can typically be added within 48 hours by submitting the application at the link below.

<https://www.brla.gov/2901/Socially-and-Economically-Disadvantaged->



Koby Mancuso, P.E.



LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Baton Rouge
Parish of East Baton Rouge
Purchasing Division, Room 826
222 Saint Louis St, City Hall
Baton Rouge, Louisiana 70802
(Owner to provide name and address of owner)

BID FOR: Parishwide Non-Roadside Erosion Project

C.P. Proj. No: 24-DR-MS-0039
(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Clearing and Grubbing			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2010200	5	Acre		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Removal of Trees (13'' to less than 25'')			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2010301	10	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Removal of Trees (25'' to less than 37'')			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2010302	5	Each		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Removal of Trees (37' up to and including 60'')			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2010303	2	Each		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Removal of Structures and Obstructions (Fixed Amount of \$15,000)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2020100	1	Lump Sum	\$15000	\$15000

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Removal of Concrete Walks and Drives			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2020600	500	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Saw Cutting Concrete or Asphalt			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2020900	1000	Linear Foot		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ General Excavation			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2030100	1000	Cubic Yard		

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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Baton Rouge, Louisiana 70802
(Owner to provide name and address of owner)

BID FOR Parishwide Non-Roadside Erosion Project

C.P. Proj. No: 24-DR-MS-0039

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Borrow Material (In-Place)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030200	5000	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Borrow Material (Owner Furnished)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030301	1200	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Channel Excavation			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030400	1000	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Muck Excavation			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030600	550	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Ditch Grading			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030700	100	Station		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Geotextile Fabric			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2030900	300	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Channel Backfill			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2031000	500	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Channel Muck and Debris Removal			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2031001	550	Cubic Yard		

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BID FOR Parishwide Non-Roadside Erosion Project

C.P. Proj. No: 24-DR-MS-0039

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Flexible Revetment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040100	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Stone Revetment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040300	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Sacked Concrete Revetment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040400	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 4'' Cast-in-Place Concrete Revetment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040504	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6'' Cast-in-Place Concrete Revetment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040506	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 4'' Concrete Channel Paving			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040604	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6'' Concrete Channel Paving			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7040606	100	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 10-lb Riprap			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7050210	150	Cubic Yard		

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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Purchasing Division, Room 826
222 Saint Louis St, City Hall
Baton Rouge, Louisiana 70802
(Owner to provide name and address of owner)

BID FOR Parishwide Non-Roadside Erosion Project

C.P. Proj. No: 24-DR-MS-0039

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 30-lb Riprap			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7050230	150	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 55-lb Riprap			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7050255	150	Cubic Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Riprap (Owner Furnished)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7050310	250	Ton		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Miscellaneous Work and Cleanup			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
8211100	100	Each		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Rebuilt Fence			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9022000	650	Linear Foot		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Remove Existing Fence and Replace with New Fence			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9022100	500	Linear Foot		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Temporary Fence			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9025000	200	Linear Foot		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Temporary Hay Bales			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9030200	40	Each		

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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UNIT PRICE FORM

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Purchasing Division, Room 826
222 Saint Louis St, City Hall
Baton Rouge, Louisiana 70802
(Owner to provide name and address of owner)

BID FOR Parishwide Non-Roadside Erosion Project

C.P. Proj. No: 24-DR-MS-0039

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Temporary Silt Fencing			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9030500	500	Linear Foot		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Seed			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9030800	100	Pound		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Fertilizer			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9030900	100	Pound		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Water			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9031000	10	M-Gallons		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Erosion Control Mat			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9031400	5000	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Slab Sod			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9031500	500	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 4'' Concrete Walks			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9070304	30	Square Yard		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6'' Concrete Drives			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9070406	30	Square Yard		

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

Louisiana Uniform Public Work Bid Form

TO: City of Baton Rouge
Parish of East Baton Rouge
Purchasing Division, Room 826
222 Saint Louis St., City Hall
Baton Rouge, Louisiana 70802

(Owner to provide name and address of owner)

BID FOR: Parishwide Non-Roadside
Erosion Project

C.P. Proj. Num 24-DR-MS-0039

(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) 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 for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: The Department of Maintenance and dated: August, 2024.

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**:

No. ____ Dated: _____ No. ____ Dated: _____ No. ____ Dated: _____

No. ____ Dated: _____ No. ____ Dated: _____ No. ____ Dated: _____

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices* but not alternates) the sum of:

_____ Dollars (\$ _____)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates.

Alternate No. 1 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:

_____ Dollars (\$ _____)

Alternate No. 2 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:

_____ Dollars (\$ _____)

Alternate No. 3 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:

_____ Dollars (\$ _____)

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER: _____

NAME OF AUTHORIZED SIGNATORY OF BIDDER: _____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: _____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: _____

DATE: _____

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(O) .

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.A is attached to and made a part of this bid

BIDDER'S ORGANIZATION (If the bid is by a joint venture all parties to the bid must complete this form):

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A CORPORATION

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION MUST BE SUBMITTED WITH BID.

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

CORPORATE RESOLUTION

A meeting of the Board of Directors of _____, a Corporation organized under the laws of the State of _____ and domiciled in _____, was held this ____ day of _____, 20____, and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that _____ is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the City of Baton Rouge, and Parish of East Baton Rouge.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the Purchasing Director of the Parish of East Baton Rouge, shall have been furnished a copy of said resolution, duly certified.

I, _____, hereby certify that I am the Secretary of _____, a corporation created under the laws of the State of _____ domiciled in _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the ____ day of _____, 20____, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This ____ day of _____, 20____.

Secretary

BID BOND
(Required for Bids Over \$25,000)

That we, the undersigned, _____, as Principal (Bidder), and _____, as Surety, are hereby held and firmly bound unto the City of Baton Rouge and Parish of East Baton Rouge as Owner, in the penal sum of five percent (5%) of the amount bid for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain Bid, attached hereto and hereby made a part hereof to enter into an Agreement in writing, for:

**PARISHWIDE NON-ROADSIDE EROSION PROJECT
CITY-PARISH PROJECT NO. 24-DR-MS-0039**

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternative,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish bonds for his faithful performance of said Contract and for furnishing materials in connection therewith and shall in all other respects perfect the Agreement created by the acceptance of said Bid,

then this obligation shall be void; otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any extension.

IN WITNESS WHEREOF, Said Principal and Surety have hereunto set their hands and seals, This ____ day of _____, 20 ____.

PRINCIPAL (BIDDER)

SURETY

(Address)

(Address)

By: _____

(Typed Name and Title)

By: _____

(Typed Name and Title)

PART II EARTHWORK

SECTION 201 CLEARING AND GRUBBING

201-4 MEASUREMENT: Delete sentence (b) and replace with the following:

(b) **Removal of Trees:** Removal of trees will be measured per each tree of specified size range removed. Tree diameter shall be measured at a location four feet from ground level and approved by the Engineer.

201-5 PAYMENT: Add the following sentences at the end of (b):

Tree removal under this item shall be at the direction of the Engineer and contractor shall coordinate with the property owner prior to removal and replacement. Trees shall be replaced with that of a reasonable size, typically a 6' tree, as directed by the Engineer. Replacement of trees is included in the cost of this item.

201-6 PAY ITEMS: Add the following pay items:

2010301	Removal of Trees (13" to less than 25")	Each
2010302	Removal of Trees (25" to less than 37")	Each
2010303	Removal of Trees (37" up to and including 60")	Each

SECTION 203 EXCAVATION AND EMBANKMENT

203-6 BORROW MATERIAL: Delete this subsection and replace with the following:
Borrow material consist of soils required for construction of embankments, backfilling voids, or other portions of the work in excess of useable soils obtained from excavation. Borrow material, where required, shall consist of select material (AASHTO A-4 or better) to be placed as warranted and as directed by the Project Engineer.

The Contractor shall notify the Project Engineer at least 10 days in advance of borrow operations so that samples may be taken and soil tests completed prior to beginning borrow operations. The Contractor will not be permitted to begin borrow operations until materials are approved for use.

Borrow materials shall either be contractor furnished or Owner Furnished. Refer to Section 01 64 00 for Owner Furnished product specification.

203-7 CONSTRUCTION: Add the following to the end of this sub-section:

(e) **Channel Muck and Debris Removal:** This work includes the removal and proper disposal of any vegetation, muck, and debris from the existing channel for contractor to mobilize equipment to and from repair site as approved by the Project Engineer and as otherwise directed by the Project Engineer.

203-8 MEASUREMENT: This item shall be measured per cubic yard of muck and debris removed and disposed of as approved by the Project Engineer.

203-10 PAY ITEMS:

2030301	Borrow Material (Owner Furnished)	Cubic Yard
2031001	Channel Muck and Debris Removal	Cubic Yard

203-9 PAYMENT: Add the following paragraph at the end of this subsection:

Disposal of Spoil: The Contractor's attention is directed to the fact that under this contract no direct payment shall be made for the disposal of surplus excavation and/or materials required to be removed. The cost for disposing of this excessive material shall be included in the bid price for the various items bid for the work.

**SECTION 705
RIPRAP**

705-1 DESCRIPTION: This work consist of placing either contractor or owner furnished riprap in accordance with these specifications and in conformity to lines, grades, and thickness shown on the plans or as directed. Refer to section 01 64 00 for Owner Furnished products specification.

705-2 MATERIALS: Materials shall conform to the following Subsections:

Riprap	1001-8
Geotextile Fabric	1022-8

Visually inspect riprap at the source, project site, or both to control gradation. Any difference of opinion between Engineer and Contractor will be resolved by checking the gradation of two random truckloads (or equivalent size samples). Furnish equipment, labor, and a sorting site at no direct pay.

705-3 CONSTRUCTION:

705-3.1 Riprap: Areas on which riprap is to be placed shall be graded to required section and compacted as directed. Geotextile fabric shall be placed on areas prior to placing riprap. Ends of fabric shall be buried for anchorage, and adjacent fabric strips shall be lapped at least 18" and pinned at maximum 5-foot intervals.

Riprap shall be placed by methods that do not damage geotextile fabric. Larger stones shall be placed first and smaller stones used to fill in areas between larger stones so that no geotextile fabric is exposed. Repair damaged geotextile fabric in accordance with Subsection 203-3.6 or replace as directed by the Engineer. Surface of completed riprap installation shall be uniform.

When placement in water currents is required, riprap shall be placed by methods that compensate for drift. Furnish necessary facilities, equipment, and personnel for checking riprap depth and distribution.

705-3.2 Filter Stone: When specified, place filter stone on the prepared slope or area before placement of riprap. When filter stone is placed underwater, free dumping will not be permitted. Use controlled methods for underwater placement using bottom dump buckets or wire rope baskets lowered through the water to the point of placement. Contractor shall place riprap promptly after placement of filter stone. Unless shown otherwise on the plans or directed by the Engineer, filter stone shall be Riprap Class 10 lb or less.

705-4 MEASUREMENT: Riprap and filter stone may be measured on a square yard, cubic yard, or weight basis as specified. No measurement will be made for excavation or backfilling.

- a. Square Yard: The quantity of riprap for payment will be that actually placed to the limiting dimensions shown on the plans or as directed by the Engineer.
- b. Cubic Yard: Measurement will be made by the cubic yard, truck measure, at jobsite. Materials delivered by weight will be measured by the ton from certified weight tickets, and divided by 1.5 to determine pay quantity.

c. Ton: Measurement will be made by the ton from certified weight tickets.

705-5 PAYMENT: Payment for riprap will be made at the contract unit price, which includes geotextile fabric. Filter stone will be paid for as riprap.

705-6 PAY ITEMS:

<u>Item No.</u>	<u>Item</u>	<u>Unit</u>
70501--	___" Thick Riprap (Riprap Class)	Square Yard
70502--	___-lb Riprap	Cubic Yard
7050310	Riprap (Owner Furnished)	Ton

SECTION 821 MISCELLANEOUS WORK AND CLEANUP

821-1 SCOPE OF WORK: This Section includes operations which cannot be specified in detail as separate Items, but can be sufficiently described as to the kind and extent of Work involved. The Contractor shall furnish all labor, materials, equipment and incidentals to complete the Work under this Section.

The Work of this Section includes, but is not limited to, the following:

- a. Restoring servitudes, rights-of-way and private property.
- b. Cleaning up.
- c. Incidental work.

821-2 WORK SPECIFIED UNDER OTHER SECTIONS: All Work shall be completed in a workmanlike manner by competent workmen in full compliance with all applicable sections of these Specifications.

821-3 MATERIALS: Materials required for this Section shall be of at least the same type and quality as materials that are to be restored. Where possible, the Contractor shall reuse existing materials that are removed and then replaced, with the exception of paving.

821-4 RESTORING OF FENCES AND GUARD RAILS: At several locations, it may be necessary for the Contractor to remove, store and replace existing fences and guard rails during construction. Only the sections directed by the Engineer or those sections required to access the work site shall be removed. The Contractor shall provide adequate temporary fences and gates if necessary to contain or restrict domesticated and farm animals within their proper areas during the work and shall provide access where and when required. If any section of fence or guard rail is damaged due to the Contractor's negligence, it shall be replaced with fencing or guard rail equal to or better than that damaged, and the Work shall be satisfactory to the Engineer.

821-5 REMOVAL AND REPLACEMENT OF SMALL TREES, SHRUBS, AND LANDSCAPING (ANNUAL, PERENNIAL, AND ORNAMENTAL PLANTINGS): Contractor shall be responsible for removing all trees, shrubs, and landscaping located within the servitude or right-of-way that are in conflict with the required Work. Contractor shall coordinate with the property owner prior to removal and replacement in accordance with Section 7-7.3. Removal of existing trees less than 13 inches in diameter shall be included under this item. Larger diameter trees shall be paid in accordance with Section 201. Tree diameter shall be measured at a location four feet from ground level and approved by the Engineer. Trees, shrubs, and landscaping shall be replaced in kind or of reasonable size (5 gallon minimum, up to 25 gallon for mature growth plantings) as directed by the Engineer.

821-6 RESTORING SERVITUDES, RIGHTS-OF-WAY, AND PRIVATE PROPERTY:

- a. When portions of the construction occur in servitudes through private property, the Contractor shall be responsible for all damage to private property due to his operations. Contractor shall protect from damage all walls, fences, cultivated shrubbery, pavement, buildings, signs, underground facilities such as water pipe, sprinkler systems, or other utilities, or other improvements that may be

encountered. If removal and replacement are required, it shall be done in a workmanlike manner so that the replacement is equivalent to that which existed prior to construction. If this is not feasible, a reasonable settlement shall be made with the owner of the damaged property.

- b. Existing lawn, pasture or other grassed surfaces damaged by construction shall be regraded and resodded. Contractor shall restore area to ensure positive drainage to and/or through disturbed area. These areas shall be maintained until all Work under this Contract has been completed and accepted.

821-7 CLEANING UP: The Contractor shall remove all construction material, excess excavation, buildings, equipment and other debris remaining on the job as a result of construction operations and shall render the site of the Work in a neat and orderly condition.

821-8 INCIDENTAL WORK: Perform all incidental Work not otherwise specified (such as erosion control when no specific pay items are included), but obviously necessary for the proper completion of the Contract as specified and as shown on the Drawings.

821-9 MEASUREMENT: Measurement for miscellaneous work and cleanup shall be on a lump sum basis or per each site as specified in the Contract Documents.

821-10 PAYMENT: Payment for miscellaneous work and cleanup will be full compensation for furnishing all labor, materials, equipment, and incidentals required to complete the miscellaneous work and cleanup specified herein and/or as shown on the Contract Documents; including restoration of lawns and grasses outside the established pay limits of the slab sod pay item described in Section 903 and replacement of fences outside of public servitudes or rights-of-way; and any other miscellaneous work not specifically included for payment under any other Items in the Bid Form but obviously necessary to complete the Contract and fulfill all requirements of these Specifications and Contract Documents.

Payment under this Item can be made on a monthly basis, based on the percentage of work completed. However, the final payment cannot be made until the Contract is complete

821-11 PAY ITEMS:

<u>Item No.</u>	<u>Item</u>	<u>Unit</u>
8211100	Miscellaneous Work and Cleanup	Each
8211101	Miscellaneous Work and Cleanup	Lump Sum

SECTION 990000

Channel Debris Collection, Removal, Processing, and Disposing

990000-1 DESCRIPTION: This work consists of removal, processing, and disposing of debris within non-roadside ditches identified by the City-Parish. The work shall include:

- a. Provision of all required signage, traffic controls, and labor to facilitate completion of Contract.
- b. Removal of applicable obstructions, natural and manmade debris with associated hauling and disposal.
- c. Disposal of all eligible debris and other products of the debris management process in accordance with all applicable federal, state and local laws, standards, and regulations. Debris found in the drainage ways may include vegetative and clean, woody debris; construction and demolition debris; white goods; tires; and household hazardous wastes. Debris collected by the Contractor shall be loaded, hauled, and dumped at a Type III landfill approved by LADEQ and the City-Parish. In the case of household hazardous waste, this debris shall be left alone and the City-Parish and/or Program Management Team shall be notified.
- d. Allowing for inspections by the City-Parish. Inspections shall be to ensure compliance with the work order, applicable local, state, and federal laws, standards, and regulations. The Contractor will, at all times, provide the City-Parish access to all work sites and disposal areas.
- e. Securing any required staging areas. Staging areas may be on private property as long as the Contractor has agreements with the landowners and the site meets all local, state, and federal laws, standards, and regulations for such use. The Contractor shall submit written notice to the City three (3) days in advance of the work for all proposed staging areas and haul routes utilized to remove the material.
- f. All white goods, tires, and dead animals encountered shall be moved to the side and the City-Parish shall be notified.

990000-2 CONSTRUCTION:

990000-2.1 General:

- a. Ownership of Debris: The title to the debris and other waste shall pass to the Contractor when placed in the collection equipment. The title to debris and other waste shall remain with the Contractor until the time of deposit and/or disposal at the City/Parish designated landfill or material recycling facilities.
- b. Traffic Controls: The Contractor shall mitigate the impact of his operation on local traffic to the fullest extent practical. The Contractor is responsible for establishing and maintaining appropriate traffic controls in all work areas. The Contractor shall provide sufficient signing, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be performed in conformance with all Federal, State, and local laws, regulations, and ordinances governing personal, equipment and workplace.
- c. The Contractor shall be responsible for cleaning up any spillage of material resulting from its debris removal and hauling activities. All the Contractor's vehicles shall be equipped at a minimum with brooms, shovels, and rakes.
- d. The Contractor shall exercise responsible care to protect all public and private property located in and adjacent to the street right-of-way (ie. curbs and gutters, catch basins, sidewalks, driveways, fire hydrants, mailboxes, etc.) in the execution of the debris removal and hauling activities. The Contractor shall be responsible for all damages to public and private property associated with the debris removal and hauling activities.

990000-2.2 Debris Removal

- a. General Channel Debris Removal Requirements: The Contractor shall mow, cut, stack, treat, clear all weeds, brush, trees and debris from within the channel and berms of open drainage channels in accordance with the project requirements. The Contractor shall provide for the removal of debris from the areas within the Project Area as designated by the City/Parish. Debris removal access shall be limited to public streets, roads and other rights-of-way, all City/Parish municipal property, and other municipal facilities and sites may be directed. The Contractor is responsible for determining the method and manner for all debris removal.
- b. Dead Animals Removal: The Contractor should expect to encounter dead livestock, poultry, large animals, and domestic

pets. The Contractor shall move dead animals to the side and notify the City-Parish/PMT.

- c. White Goods: The Contractor should expect to encounter white goods, such as household appliances. The Contractor shall move white goods to the side and notify the City-Parish/PMT.
- d. Household Hazardous Waste: The Contractor should expect that there may be some illegal dumping of household hazardous waste in the drainage areas. Household Hazardous Waste is leftover household products that can catch fire, react, or explode under certain circumstances, or that are corrosive or toxic. Examples include products, such as paints, cleaners, oils, batteries, and pesticides that contain hazardous ingredients and require special care when you dispose of them. The Contractor shall not touch household hazardous waste and shall notify the City-Parish/PMT when encountered.
- e. Construction & Demolition Debris: The Contractor should expect that there may be some illegal dumping of Construction & Demolition (C&D) debris in the drainage areas. The Contractor shall collect, remove, transport, and dispose of this debris at a Type III landfill approved by LADEQ and the City-Parish. This debris does not need to be separated from the typical channel debris. And will be considered as part of the measurement and payment line item for 'channel debris collection, removal, processing, and disposing.
- f. Tires: The Contractor should expect that there may be some illegal dumping of tires in the drainage areas. The Contractor shall move the tires to the side and notify the City-Parish/PMT.
- g. Electronic Waste: The Contractor should expect that there may be some illegal dumping of electronic waste in the drainage areas. Electronics that contain hazardous materials, such as cathode ray tubes are considered electronic waste. Examples of electronic waste include computer monitors and televisions. Typical electronic waste products contain minerals and chemicals that require specific disposal methods. The Contractor shall move electronic items to the side and notify the City-Parish/PMT.
- h. Load Tickets: The load tickets will be used for recording the quantity of debris removal. At a minimum, the load ticket shall include the following information: Landfill or Recycling Center name, ticket number, date in, date out, time in, time out, scale

gross wt, net weight, qty, unit, description, rate, fee, and total. Debris quantity will be verified by the City/Parish's representative.

- i. Debris Removal Equipment: All trucks and other equipment must be in compliance with all applicable Federal, State, and local rules and regulations. Any truck or trailer used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment; be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity; and measured and marked for its load capacity; and be equipped with a retractable cover that completely covers the load for transport on public roads in compliance with all Federal, State and local laws.

Sideboards or other extensions to the bed are allowable, provided they meet all applicable rules and regulations, cover the front and both sides, and are constructed in a manner to withstand severe operating conditions. The sideboards are to be constructed of 2 by 6" boards or greater and not to extend more than two feet above the metal bedsides. The City/Parish's representative must approve all requests for extensions.

Trucks or equipment that are designated for use under this Contract shall not be used for any other work during the working hours of this Contract. The Contractor shall not solicit work from private citizens or others to be performed in the designated work area during the period of this Contract. Under no circumstances will the Contractor mix debris hauled for others with debris hauled under this Contract.

All vehicles and trucks used for debris removal purposes shall be clearly identified as such with signage, plaque or paint clearly identifying to citizens of city approved debris clean-up activities.

990000-3 Reporting

- a. Supporting Information - Supporting information must be provided to the City/Parish with pay applications and should include, but not be limited to, the following list:
- b. Load tickets shall be indexed by date, ticket number and invoice number and provided electronically.
- c. List of tickets issued to monitors or field inspectors, by monitor or field inspector, and list of lost/voided tickets.

- d. Each non-roadside ditch repair pass may at the discretion of the City/Parish, have a door hanger placed at each residence or street sign hanger placed at key intersection to indicate work has occurred. A report describing the location of hangers shall be provided to the City/Parish.

990000-4 MEASUREMENT:

- a. Measurement of Channel Debris: Measurement for payment for channel debris (inclusive of C&D debris) shall be on a per ton basis and documented with load tickets.

990000-5 PAYMENT:

- a. Payment of Channel Debris: Payment shall be full compensation for furnishing all material, fuel, supplies, permits, reporting, management, supervision, landfill tipping fee and all other incidentals for the completion of the work associated with the removal, processing, collection, transporting, and disposal of channel debris inclusive of C&D to the designated site.

990000-6 PAY ITEMS:

<u>Item No.</u>	<u>Item</u>	<u>Unit</u>
9900001	Channel Debris Collection, Removal, Processing, and Disposing by Weight	TON

SECTION 01 64 00
OWNER FURNISHED PRODUCTS

PART 1 GENERAL

1.01 SUMMARY

- A. Borrow Material in accordance with Sections 203 and 1001 shall be owner furnished.
- B. Riprap in accordance with Sections 705 and 1001-8 shall be owner furnished.
- C. The Owner Furnished components are located at the East Maintenance Lot, 1505 Central Throughway, Baton Rouge, LA 70819.

1.02 TRANSFER OF PRODUCTS

- A. The Borrow Material and Riprap will be stored at the East Maintenance Lot until contractor is ready to place.
- B. Prior to loading, conduct with Owner and Engineer a joint inspection for the purpose of identifying product and general verification of quantities.
- C. Indicate signed acceptance of delivery on the transfer form provided by the Engineer.
- D. Following transfer, provide insurance for the Owner furnished products up to the time of Final Acceptance by the Owner.

1.03 LOADING, TRANSPORTATION, UNLOADING, STORAGE AND MAINTENANCE

- A. The City-Parish will provide the labor and equipment required to load the Owner Furnished Material into hauling equipment that will be provided by the Contractor.
- B. Once loaded, contractor shall be responsible for transporting owner furnished products from storage area to work area.
- C. Contractor shall secure material on the truck and transport to the appropriate site(s).
- D. Subsequent to transfer, Contractor shall have complete responsibility for unloading Owner Furnished products at the Work area.
- E. Damage to or loss of material after date of transfer to Contractor shall be repaired to original condition, or replaced with new identical products, at the discretion of Engineer.
- F. Maintain inventory of Owner Furnished products after transfer to Contractor.

1.04 EXTRA MATERIALS

- A. Unless otherwise specified, Owner will take acceptance of, and be responsible for storing associated extra materials upon delivery.

PART 2 PRODUCTS

2.01 BORROW MATERIAL AND RIPRAP SPECIFICATIONS

- A. Contractor will be provided with specifications detailing Borrow Material and Riprap.

PART 3 EXECUTION

3.01 INSTALLATION

- A. Install materials in conformance with specifications, including to but not limited to Sections 203, 705 and 1001-8.
- B. Provide all labor, tools equipment, and appurtenances to install.

END OF SECTION

AGREEMENT

This Agreement made and entered into at Baton Rouge, Louisiana, effective this ___ day of _____, 2024, by and between the **City of Baton Rouge and Parish of East Baton Rouge**, hereinafter called "Owner", and _____, hereinafter called "Contractor".

The Contractor shall perform all work required by the Contract Documents for the construction of:

PARISHWIDE NON-ROADSIDE EROSION PROJECT CITY-PARISH PROJECT NO. 24-DR-MS-0039

The following Contract Documents are all hereby made a part of this Agreement to the same extent as if incorporated herein in full:

1. Notice to Contractors
2. Uniform Construction Bid Forms
3. Unit Price Form
4. Special Provisions/Technical Specifications
5. The Construction Drawings
6. The Standard Specifications
7. The following enumerated addenda _____

CONTRACT TIME

The award of this contract is based on an annual contract and will remain in effect from the effective date of the Agreement until December 31, 2025, with an option to extend for up to two (2) additional one (1) year periods, provided all prices, terms, and conditions remain the same, upon mutual agreement of the contracting parties except as listed below. Time is of the essence on the contract and the Notice to Proceed will be issued promptly. The Contractor shall perform work under this Contract on the dates and at the times as specified by written Work Order by the Director of Maintenance or his representative. Work shall begin within the time limits specified in the Work Order. Work shall be complete in all details and ready for final acceptance within the time limits specified in each Work Order. Time is of the essence on the contract and the Notice to Proceed will be issued promptly. The Contractor shall perform work under this Contract on the dates and at the times as stated in the Contract Documents.

Commencing on the first annual renewal of the contract and continuing on an annual basis thereafter through any extension of the Contract, the Unit Prices charged by the Contractor, upon request, shall be adjusted upward as follows. The rate adjustments will be made effective on the date of the executed renewal amendment thereafter based on fluctuations in the Consumer Price Index for All Items Not Seasonally Adjusted, (published by the Bureau of Labor Statistics, U.S. Department of Labor ("C.P.I.")). The adjustment factor shall be calculated by each ensuing annual period by the net annual percentage change of the C.P.I. All percentage changes shall be computed as the difference between the change in the index value for the previous twelve months ending in October, divided by the change in the index value for the twelve months prior, multiplied by the applicable factors. The adjustments shall only be made if resulting in a positive increase in the Unit Prices; if the percentage change is negative, no adjustment shall be made to the Unit Prices for the upcoming year. Percentage changes shall not exceed 3% of the previous Unit Prices.

FAILURE TO COMPLETE WORK ON TIME

Should the Contractor fail to mobilize within the time limits specified in the Work Order or complete the work authorized by any Work Order within the time limit specified, as extended, the Contractor will be penalized in accordance with the Contract Documents.

INTERPRETATIONS OF CONTRACT PROVISIONS

The interpretations of the provisions of this contract by the Director, Department of Maintenance, shall be binding upon both parties hereto.

CONTRACT PRICE

The amount to be paid to the Contractor by the Owner is _____ (\$ _____).

Contract price shown is based on the Unit Price Form included in Contractor's Uniform Public Works Bid Form for the project showing approximate quantities and unit prices therefore. The final contract price will be determined by the actual quantities in place at the unit prices set forth in said form and any other modifications or changes as mutually agreed upon in writing.

PAYMENT

The Owner will make partial or progress payments less applicable retainage, based upon monthly estimates, in accordance with the Contract Documents and subsection 10-6 of the Standard Specifications.

Upon satisfactory completion of the work, the Owner will make a final payment in accordance with provisions of the Contract Documents.

INSURANCE, INDEMNITY AND LEGAL REGULATIONS

Insurance, indemnity requirements, and legal regulations shall conform to those stated in the Contract Documents.

RIGHT TO AUDIT

The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract.

IN WITNESS WHEREOF, the parties hereto have executed this agreement effective as of the date first written above.

WITNESSES

Name of Contractor

BY: _____
Name
Title

DATE: _____

**CITY OF BATON ROUGE
PARISH OF EAST BATON ROUGE**

Witness:

BY: _____
Sharon Weston Broome
Mayor-President

DATE: _____

PERFORMANCE AND PAYMENT BOND

(Required For Contracts Over \$25,000)

That we, the undersigned _____ as principal, hereinafter referred to as "Contractor" and _____, duly authorized to transact business in the State of Louisiana as surety, are held and firmly bound unto the City of Baton Rouge and Parish of East Baton Rouge, hereinafter referred to as "Owner", in the penal sum of _____ (\$ _____) lawful money of the United States, for the payment of which well and truly to be made, the said principal and the said surety do hereby bind ourselves, our heirs, executors, administrators, and assigns, jointly and severally, by these presents as follows:

The condition of this obligation is such that whereas, the Contractor by an instrument in writing attached hereto and bearing date of _____, 20 __, has agreed with said Owner to furnish labor, materials, tools and equipment to construct: **PARISHWIDE NON-ROADSIDE EROSION PROJECT, CITY-PARISH PROJECT NO. 24-DR-MS-0039** shown on plans and specified thereby and in the specifications, proposals, and agreement forming the contract documents thereto attached.

NOW THEREFORE, if said Contractor shall well and truly in good, sufficient and workmanship manner, and to the satisfaction of the Owner, perform and complete the work required and shall pay all costs, charges, rentals, and expenses for labor, material, supplies, and equipment and deliver the said improvement to the Owner complete and ready for occupancy or operation, and free from all liens, encumbrances or claims for labor, material or otherwise; and shall pay all other expenses lawfully chargeable to the Owner by reason of any default or neglect of the said Contractor in the performance of said agreement and said work, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, That the said surety for value received hereby stipulates and agrees that no change, extension of time, alterations, or addition to the terms of that contract, or the work to be performed there under, or the specifications accompanying the same, shall in anywise affect its obligation on the bond and it does hereby waive notice of any change, extension of time, alterations, or addition to the terms of the contract, or the work, or the specifications.

PROVIDED FURTHER, That if the Contractor, or his, their, or its subcontractors fail to duly pay for any labor, materials, team hire, sustenance, provisions, provender or any other supplies or materials used or consumed or for any materials or supplies furnished for use by such contractors or his, their, or its subcontractors in performance of the work contract to be done, the Surety will pay the same in any amount not exceeding the sum specified in the bond, together with interest and attorney's fees as provided by law.

IN WITNESS WHEREOF, Said Principal and Surety have hereunto set their hands and seals this _____ day of _____, 20__.

(Contractor)

(Address)

(WITNESS) By: _____

(Typed Name and Title)

(Surety)

(Address)

(WITNESS) By: _____

(Typed Name and Title)

AFFIDAVIT

**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

BEFORE ME, the undersigned authority, personally came and appeared

who, being duly sworn did depose and say:

That he is a duly authorized representative of _____ receiving value for services rendered in connection with:

**PARISHWIDE NON-ROADSIDE EROSION PROJECT
CITY-PARISH PROJECT NO. 24-DR-MS-0039**

a public project of the City of Baton Rouge, Parish of East Baton Rouge, Louisiana: that he has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by him whose services in connection with the construction, alteration, or demolition of the public building or project or in securing the public contract were in the regular course of their duties for him; and that no part of the contract price received by him was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by him whose services in connection with the construction of the public building or project were in the regular course of their duties for him.

This affidavit is executed in compliance with the provisions of LA R.S. 38:2224.

Affiant's Signature

SWORN TO AND SUBSCRIBED before me, on this _____ day of _____, 20__.
Baton Rouge, Louisiana.

NOTARY PUBLIC

VENDOR NAME	SUBMITTAL DATE	OWNER NAME	EMAIL	PHONE	NAICS	DBE	SEDBE
1-800 Radiator & AC- Baton Rouge	4/20/23	Mr. Quinlan Motley/Ms. Alexis Motley	quinlan@1800radiator.com	225-246-7096	441000, 441310		X
1st Choice Delivery, LLC.	9/12/23	Ms. Lakeisha Foster	1stchoicedeliver@gmail.com	225-938-6795	488490		X
1st Team Construction, LLC.	5/15/23	Mr. Brent Johnson	brentjohnson@1stteamconstructionla.com	225-324-1875	236100, 236220, 236921		X
21 Construction, LLC.	9/21/23	Ms. Lori Schilling/Ms. Kayla Nguyen	lori@21const.com	985-335-7681	237110, 237310, 238110, 238910, 484110, 561730	X	X
7eaven Global Construction, LLC.	6/12/24	Mr. Bradric Davis	7global.kt@gmail.com	404-963-3719	484110, 484121	X	X
A Cut Above Janitorial and Lawn Care, LLC.	10/18/23	Ms. Araina Kinchen	acutabovejcare@yahoo.com	225-249-6443	561720, 561730		X
A P S Engineering & Testing, LLC	7/20/23	Mr. Sergio Aviles	sergio@aps-testing.com	225-281-1917	221310, 221320, 541330, 541370, 541380, 541620, 541690	X	X
A&B Trucking Services, LLC.	5/15/23	Ms. Aelecia Turner	admin@abtruckingsvcs.com	225-369-7800	484110	X	X
A&G Consulting Group, LLC.	6/12/23	Ms. Ada Womack Bell	agconsultgroup@gmail.com	225-802-4212	541611, 541618, 541820, 524291, 611430	X	X
A&M Construction of Louisiana, LLC.	12/7/23	Ms. Vyntrella Menzies	Brewerthouse2021@gmail.com	504-329-8356	561720	X	X
Adaptive Management and Engineering, LLC.	3/29/23	Mr. Venu Tammineni	venu@amesouth.com	225-424-7869	541380, 541330	X	X
Ado Construction Inc.	9/15/23	Mr. Adam Warren	build@adoconstruction.com	225-276-1620	236115, 236117, 236118, 236220, 238130, 238140, 238160,	X	X
AFA Affordable Homes and Inspections, LLC.	1/5/23	Ms. Deone Francois	afaaffordablehomes@gmail.com	225-461-4847	541350	X	X
Affluent Consulting Group, LLC.	5/16/23	Ms. Joclynn Coleman	jcoleman@affluentconsulting.org	601-926-2314	541611, 541618, 541614, 541219		X
Affordable Residential Modifications, LLC.	8/7/23	Mr. Kenyal Johnson	armods@yahoo.com	225-802-7542	238130, 238160, 238170, 238310, 238320, 238350, 423330	X	X
Agnes Chambers Realty	3/7/23	Ms. Agnes Chambers	agnesbchambers@cox.net	225-802-7408	531390, 531210	X	X
Aguilar Consultants, LLC.	12/21/22	Ms. Roberto Aguilar	raqui72962@aol.com	225-937-5040	531320, 631390		X
Alexander Consulting Services, LLC.	7/15/24	Ms. Eva Alexander	evacarleen@icloud.com	678-994-7287	541611, 541618, 541219, 541690	X	X
Alfaro Bros Concrete Construction	1/11/23	Mr. Pedro Alfaro	alfarobrosconcrete@gmail.com	225-390-1081	238110	X	X
American Dream Title & Background Checks Services, LLC.	5/8/23	Ms. Lakita Oliver	adbc22@gmail.com	225-362-3303	541191	X	X
AON Management Solutions, LLC	1/4/24	Ms. Yvonne Holloway	yvonne.holloway@aonmanagement.com	678-794-1375	541611, 541618, 541690	X	X
Archie B. Sanchez, Jr. General Contractor	3/21/23	Mr. Archie B. Sanchez Jr.	archiebsanchezjr@yahoo.com	504-421-2899	238220, 238210, 236118	X	X
Arrow Fence Company, LLC.	4/18/23	Mr. Wilbert Scott	wilbertscott@bellsouth.net	225-356-4595	238910	X	X
At Your Service Personal Assistant Service, LLC.	4/4/24	Ms. Julie McLemore	info@ayspersonalassist.com	225-412-0132	541611, 561110		X
AV Services, LLC.	5/16/24	Ms. Alexis Vinson	alexisvinson@avtruckservice.com	504-234-2192	484220	X	X
Avondale Gang, LLC.	4/8/24	Ms. Allison Garrison	vending@avondalegang.com	504-975-0473	454210		X
B.M.B Trucking, LLC.	10/16/23	Mr. Brian Sanders	btrucking608@gmail.com	225-719-1502	212321, 423390, 482111, 484110, 488490		X
B.Will Enterprises, LLC. dba Brennan's Lemonade	5/30/24	Ms. Veronica Williams	brennanslemonade@gmail.com	225-772-2720	311421		X
Baham Steel, LLC.	5/21/24	Mr. David Baham	bahamsteel@gmail.com	504-493-9992	238120, 238990	X	X
Balthazar Elektriks	11/28/22	Ms. Tina Balthazar	Belektriks@Balthazarinc.Com	504-891-5504	423610, 423430	X	X
Bart's Office Furniture Repairs, Inc.	5/10/24	Ms. Courtney Davis	barts@barts-office.com	225-348-7713	238990, 337214, 423210, 423390, 484210, 493110, 561790,	X	X
Baseline Vitals, LLC.	11/2/22	Ms. Debbie Knatt	baselinevitals@gmail.com	225-993-0611	621610, 423450, 611710		X
Basic Hair Bows, LLC.	12/19/22	Ms. Marilyn Diane Webb	hothairbows97@gmail.com	225-681-1304	315990	X	X
Baum Environmental Group, Inc.	3/15/24	Ms. Diane Baum	diane@baumenviro.com	225-268-1477	541199, 541620, 541730	X	X
Bayard Management Group, LLC.	4/18/23	Dr. James Gilmore Jr.	drjamesgilmorejr@gmail.com	225-236-7692	541820, 541612	X	X
Beard Logistics, LLC.	3/29/23	Mr. Henry Beard	henry.beard@acmetruck.com	225-366-0169	488510	X	X
Becky Denise Mentorship & Adjuster Academy	12/20/22	Ms. Rebecca White	info@beckydenisementorship.com	601-870-0162	524298		X
Bell's Janitorial, LLC	4/14/23	Mr. Alfred Bell	alfredbell71@yahoo.com	225-288-0107	561720	X	X
Bettye S&D Cleaning	12/20/22	Ms. Stephanie McMichael	bettyesdcleaningservices1@gmail.com	225-300-7307	561720		X
Bigg Family Trucking, LLC.	10/23/24	Mr. Chad Porche	chadporche@gmail.com	225-718-7365	485999	X	X
Black Business Management, LLC.	4/9/24	Ms. Nikki Black	nikki.black@blackbusinessmgt.com	225-907-8607	541611	X	X
Blackstar Dviersified Enterprises, LLC.	8/25/23	Mr. Hugh Blackwell	hugh@blackstardiversified.net	225-302-4529	423610, 425120	X	X
Blake Willson Group, LLC.	3/28/24	Mr. Robert Blake	rblake@blakewillsongroup.com	443-235-7882	541611, 541618, 523930	X	X
Blossoming Minds Health Center and Family Services	11/10/23	Ms. Ebony Evans	ebonyevans@blossomingmindscounseling.org	504-233-2288	621330, 621420		X
Bodi Fx, LLC.	12/15/22	Ms. Zonda Barnes	thezondabfx@gmail.com	929-343-7988	812990, 812199, 611430	X	X
Bodies By Blakes, LLC.	10/5/23	Mr. Michael Blakes	bodiesbyblakes@gmail.com	225-274-6335	812199		X
Bonton Associates, LLC.	4/10/23	Mr. Darius Bonton	lamiesa@bontonassociates.com	225-706-0975	541620, 541330	X	X
Borne Vision Inc.	5/9/23	Mr. Tony Osborne	tony@bemounted.com	225-366-8331	238210		X
Brodies Love Enterprise, LLC.	5/22/24	Ms. Adilah Brodie	abrodie@brodieslove.com	917-717-4881	445291, 541611, 561110	X	X
Burma Hut, LLC.	3/13/24	Ms. Marie Fyfe	mfyfelsu@gmail.com	225-270-9555	722310	X	X
C & P Trucking, LLC.	7/19/23	Mr. Patrick Edwards	cp.trucking@yahoo.com	225-279-0317	484101, 484220	X	X
Caerus Tax & Bookkeeping Services, LLC.	3/8/23	Mr. Achilles Williams	achilles@caerusadvisorsla.com	225-227-6779	523999, 525990, 541211, 541213, 541214, 541219, 541611,	X	X
Calcasieu Construction, LLC.	5/16/24	Mr. Devwin Rankins	devrank77@yahoo.com	337-515-3737	236115, 236118, 236220, 238160, 238310, 238330	X	X
Caldwell Environmental Services, LLC.	12/19/22	Ms. Lanoah Caldwell	caldwellesolutions@gmail.com	225-571-0626	562910	X	X
Cape Construction, LLC.	3/29/23	Ms. Caula Butler	caulab5@yahoo.com	225-776-7967	238210, 237310, 237110, 236220, 236118, 236116, 236115	X	X
Capital Area Construction, LLC.	4/11/23	Mr. Sammy Louis	capitalarea3@gmail.com	225-439-9625	541281, 238990, 238910, 238110, 237990, 237310, 237110,	X	X
Care Plus Occupational Health & Wellness, LLC.	5/9/23	Dr. Latresia Broussard Bell	careplusochealth@gmail.com	225-928-1900	621999, 621112, 621111, 621339, 621498, 621340	X	X
Cee Rose Trucking, LLC.	4/24/23	Mr. Cecil Rose	cecil@rosetruckingservice.com	225-281-8348	484110	X	X
Challenge Innovation Technology, Inc.	11/20/23	Mr. Kenneth Wells	kwells@challengetechinc.com	622-268-4924, ext.101	541512, 541519	X	X
Chi of Life, LLC.	12/20/22	Ms. Chiquita McKinley	chioflifelle@gmail.com	225-636-8727	448310		X
Chief of Minds, LLC.	3/1/24	Ms. Lakeisha Robichaux	lrobichaux@chiefofminds.com	225-754-9506	541612	X	X
Choice Vine Consulting, LLC	12/15/23	Mr. Jarrad Hayes	hayes@choicevineroofing.com	225-405-2251	238160, 238170, 238310, 238320		X

Civil Design & Construction, Inc.	6/27/23	Ms. Karla Weston	kweston@cdebr.com	225-765-1802	541330, 541340, 541350, 541370	X	X
CK3 Logistics, LLC.	10/30/23	Ms. Keila Bougere	ck3logisticsllc@gmail.com	225-432-0514	561720	X	X
Clark Construction & Maintenance, LLC	12/12/23	Mr. Rogee Clark	clarkconstruction1972@gmail.com	225-937-8831	236220, 238910, 541340, 541350, 561730	X	X
CodeGig, LLC.	5/26/23	Mr. Kellen Francis	Kellen.Francis@codegig.co	504-250-8604	541511, 541519, 611420	X	X
Codey's NOLA, LLC.	7/22/24	Ms. Sinnidra Taylor	sinnidra@codeysnola.com	504-325-8288	722310, 722320		X
Co-Jak Ventures, LLC dba All Star Signs & Specialties	1/19/24	Ms. Renae Trahan	renae@allstarnow.com	337-993-7446	323111, 541850, 541890	X	X
Concrete Cleaning Solutions, LLC.	12/20/23	Mr. Darryl Jordan	concretecleaningsolutionsllc@gmail.com	225-588-6672	238990, 561790		X
Core Boiler + Mechanical Services, LLC.	5/16/24	Ms. Paola Alvarado	paola@core-boiler.com	225-733-1063	213112, 2238190, 238220, 811310		X
Corporate's Best Consultants, LLC.	7/22/24	Ms. Bess Franklin	bessfranklin77@gmail.com	225-337-5667	561720		X
Courage To Save CPR Training, LLC.	5/17/23	Ms. Candice Whigham	info@couragetosavecpr.com	985-247-8560	611699	X	
Covenant General Contractors, Inc.	6/5/23	Mr. Noble Enime	covenantgeneral@bellsouth.net	225-216-3357	236220, 237310, 238910, 238990, 562211,	X	X
CPI Enterprise, LLC.	1/23/24	Ms. Chisolu Isiadinso	info@cpienterprise.com	225-610-8142	541611		X
Crede Consultancy, LLC.	4/12/24	Mr. William Jessie Marsh	jessie.a.marsh@gmail.com	225-329-4719	238990, 488910, 541330, 541611		X
Curb Appeal Lawn & Landscape, LLC	5/22/24	Mr. Terrill Batiste	curbappeal@eatel.net	225-803-4733	561730		X
D Fields Construction & Environmental Services, Inc.	10/5/23	Ms. Dysha Fields Harper	Dfieldsconstruction@gmail.com	337 704-6604	541618	X	X
D. Honore Construction	10/19/22	Mr. Dalton Honore	dwayne@dhonore.com	225-751-3078	238990, 238910, 238140, 237310, 237110, 236220	X	X
D.B.A. Business Centre, Inc.	8/9/24	Ms. Courtney Clofer	4657dba@gmail.com	504-264-7906	323111, 561439		X
Dana Brown & Associates, LLC.	6/27/23	Mr. Dana Nunez Brown	dbrown@danabrownassociates.com	504-345-2639	541320, 541611	X	X
Davis Professional Services, LLC	5/25/23	Ms. Kimberly Davis	kdavis@davisprofessional.net	470-231-9555	541611, 541613, 541910, 561422	X	X
Dees Cleaning Service	12/20/22	Ms. DeAnna Davis-Carroll	deanna@deesservicesbr.com	225-588-3702	561720		X
Delta Personnel, Inc.	12/4/23	Ms. Teresa Lawrence	tlawrence@deltapersonnel.com	504-833-5200	541612, 561311, 561320	X	X
Dempsey Business Systems of Louisiana ,LLC	3/12/24	Mr. Freddie Price Jr.	fprice@dempseybus.com	318-704-6061	423430, 518210, 541511, 541512	X	X
Diadem Appraisals, LLC. dba Diadem Realty	4/28/23	Mr. Montrell Dukes	montrelldukes@diademrealty.com	225-278-3213	524298, 524210, 524114, 524113, 531390, 531320, 531210	X	X
Diamond Security Services	12/19/22	Ms. Lameika Washington	lwashington@diamondsecurity.com	225-303-5802	561612	X	X
Directed Analytics, Inc.	6/13/24	Mr. Jody Mitchell	jmitchell@directedanalytics.com	225-892-4180	51210, 541512, 541519, 541611, 541613	X	X
Diversified Management Holdings	12/20/22	Mr. Darian Williams	darianbmw@cox.net	225-223-3351	611430, 541611	X	X
Divine Cleaning and Janitorial, LLC.	7/15/24	Ms. Charlesetta Davis	divinecleaningjanitorial@gmail.com	225-773-1630	561210, 561720	X	X
Dr. Pamelaia Sanders International, LLC	4/13/23	Dr. Pamelaia Sanders	dr.pamelaia@gmail.com	480-544-6452	611699, 541611	X	X
Dust 2 Dust Cleaning Services, LLC.	6/6/24	Ms. LaShon Hall	dust2dustcs@gmail.com	225-747-7816	561720		X
E.J.'s Construction Company, LLC.	8/26/24	Mr. Edward Scott	e_j_scott@msn.com	504-460-4723	236119, 238160, 238310, 238320, 238330, 238350	X	X
Earthbanks, LLC.	5/25/24	Ms. Nadine Ramsey	info.earthbanks@gmail.com	678-392-7702	541320, 541690, 561730	X	X
Educational Diagnostic Services & Consulting of LA, LLC.	7/24/23	Ms. Summer Whitmore	swhitmore@edscla.com	225-286-5040	611430, 611710	X	X
EFT Diversified, Inc.	3/21/24	Ms. Erin Talbot	etalbot@eftdiversified.com	504-296-1817	237310, 238990, 541620	X	X
EJES Incorporated	3/7/23	Mr. Edwin Jones	ejones@ejesinc.com	318-670-7275	541330	X	X
Electrical Design Solutions (EDS), Inc.	12/19/22	Mr. Raul Valdes	Raul@Ewithd.Com	504-645-3482	541340, 541330, 541490	X	X
Elite Affairs, LLC.	12/20/22	Ms. Pamela Allen	eliteaffairseventrentals59@gmail.com	504-615-5468	812990, 532310, 532289, 561920, 812330	X	X
Elite Performers, LLC.	5/17/23	Dr. Carla Wren	eliteperformersllc@gmail.com	248-320-0535	541611, 541219, 541511, 541512, 541213, 541519, 541618,		X
Elite Therapy, LLC.	6/11/24	Ms. Arianne Washington	arianne@elitetherapy.love	504-610-3011	621330	X	X
Elite Waste & Construction Services, LLC	10/5/22	Ms. Brittney Jackson Nkadi	elitesanitation@gmail.com	225-313-4234	562119, 562111, 484110, 238990, 238910, 238310, 238140,	X	X
Empirical Design and Events, LLC.	11/20/23	Ms. Jherica James	design@empiricaldesignbr.com	225-503-0571	561920	X	X
Ephod Enterprises, LLC.	12/20/22	Mr. Eric Lewis	elewis@ephodnet.com	225-289-3303	541611, 541613		X
Eshcol Management & Consulting, LLC.	1/8/24	Ms. Javonda Moore	admin@eshcolsolutions.com	832-741-7339	541213, 541219, 541611, 541618	X	X
Ethelene Praline's, LLC.	2/18/24	Ms. Keonia Smith	info@ethelenepralines.com	225-610-4725	311340, 311919, 445292, 722320		X
Everlasting Milestone Transportation, LLC.	7/17/24	Ms. Roman Hall	everlastingmilestonetransporation@gmail.com	225-572-7235	492110		X
Expert Maintenance & Construction Services, LLC.	11/20/23	Mr. James Moore	jjmoore@eatel.net	225-938-8699	236220, 237110, 237310, 238210, 238910, 238990, 484110,	X	X
F2F Fitness, LLC.	5/16/24	Ms. Tegan Scott	better@f2ffitwellness.com	225-681-0867	621399		X
Faith At Work Transport, LLC.	4/29/24	Ms. Angela Nelson	isfree045@gmail.com	225-268-2765	484110		X
Fierce Beauty by Toy Cosmetics, LLC.	3/28/24	Ms. LaToya Johnson	fiercebeautybytoy@gmail.com	225-522-0637	456120, 812199	X	X
Finding A Foothold, LLC.	5/31/23	Ms. Consuela Marshall	c_marshall@findingafoothold.com	225-443-9447	624120, 621999	X	X
First Class Mobile Restrooms, LLC.	11/17/23	Mr. Okoye Ahmose	ohmose@firstclassmobilerestrooms.com	225-963-3814	532120		X
Flaggs Transport, LLC.	5/23/24	Mr. Douglas Curry Jr.	flaggstransport@gmail.com	318-243-3979	484110, 484121, 484122, 488490		X
Followspot Communications Group, LLC.	5/16/24	Mr. Babsinmisola	Symysular@gmail.com	951-823-7054	611420, 611430, 611170	X	X

Food 4 Thought Consulting, LLC.	6/9/23	Ms. Crystal Wilson	food4tc@yahoo.com	225-413-4278	541611, 541618, 541715, 561910, 722310, 923120	X	X
Forever A Dreamer, LLC.	10/4/23	Ms. Chisolu Isiadinso	hello@foreveradreamer.com	225-610-8142	541611, 541614, 561110, 561140, 611710, 611420, 611430		X
Full Circle Electric, LLC.	3/28/23	Ms. Angela Murphy/Mr. Troy Murphy	fullcircleelectric@yahoo.com	225-270-4924	238210	X	X
G. Sims Trucking, LLC.	6/22/23	Mr. Garland Sims	garlandsims23@gmail.com	225-301-8693	237310, 484110, 423390, 238910, 238990, 532412,		X
G.E.N.T.S. Enterprises, LLC	1/24/23	Ms. Evelyn Braud	evelynbraud1@yahoo.com	225-778-7479	238990	X	X
G4C Enterprises, LLC.	2/16/24	Mr. Gry Caples	gary@g4centerprisesllc.com	512-566-2365	221122	X	X
Gainey's Concrete Products, LLC.	4/4/24	Ms. Lisa Roache	lisa@gaineysconcrete.com	225-567-2700	237110, 238990, 327390	X	X
Geaux Ride, LLC.	10/5/23	Mr. Charles Daniel	cd@geauxride.bike	225-522-2453	532284		X
Germ Slayers Cleaning and Maintenance Solutions, LLC.	5/15/23	Ms. LaDarby Landry	hello@slayersofgerms.com	504-618-2406	561720, 561790, 811310		X
Good Earth Development & Solutions, LLC.	9/21/23	Ms. Amy Gjenaro	ajghero@msn.com	985-807-3174	237310, 238990, 238110, 238910, 561730, 562212		X
Goodwin Lawncare & Landscaping Services, LLC.	12/19/23	Mr. Marcus Goodwin	goodwinmw1@gmail.com	504-564-6490	561730	X	X
GOTECH, Inc.	1/16/23	Mr. Rhaoul Guillaume Sr.	rhaoul@gotech-inc.com	225-766-5358	541618, 541370, 541340, 541330	X	X
Green Nett Protective Services, LLC.	10/5/23	Mr. Stevie Green	stevieg190@gmail.com	225-439-9569	561612		X
Grey Engineering, LLC.	4/26/24	Ms. April Renard	april@greyeng.com	225-592-1199	541330, 541611	X	X
Guarantee Maintenance Services, LLC.	2/8/24	Mr. Michael Julien Jr.	mikejulien77@gmail.com	225-624-3697	238210		X
Guinn Construction, LLC.	8/22/23	Mr. Mark Guinn	mark@guinnconstructionllc.com	337-824-0630	237310, 237990, 238110	X	X
Gulf Geoexchange and Consulting Services, LLC.	10/5/23	Mr. Bruce Hoffman	bruce@gulfgeoexchange.com	985-707-2751	561210	X	X
Gulf South Benefits, LLC.	2/16/24	Ms. Sharon Galicia	sharon@gulfssouthbenefits.com	337-515-5853	524113, 524114, 524126, 524210	X	X
Gulf South Services Solutions, LLC.	3/4/24	Ms. Norma Wolverton	normawolverton@gmail.com	504-712-0700	492110, 492210, 812199	X	X
Handyman Express, LLC.	12/20/22	Mr. Montrail Tony Sr.	service@handymanexpressllc.com	225-247-0355	236118		X
Harvest House Homebuilders, LLC.	12/20/22	Mr. Dwight Green	contactdwrightgreen@gmail.com	225-279-7251	236115, 236116, 236118, 237210, 541611	X	X
HEAL – Mind Body Soul, LLC	1/28/23	Ms. Jasmine Paul	jasmine@healmb.com	225-800-2217	812990, 621999, 621399, 611430	X	X
Heart2Heart Care Clinic	12/20/22	Ms. Shetila Burrell	sburrell@h2hccmed.com	225-300-6116	621112, 621399, 621999, 621511,		X
Heitman Communications, LLC.	5/21/24	Ms. Catherine Heitman	catherine@heitmancomm.com	225-978-7440	541820		X
Helping Hands Investments dba Private Transportation, LLC.	4/15/24	Mr. Frederick Jeanlouis	transportationprivatelle@gmail.com	337-335-3013	485320, 485999, 492110	X	X
Henry Consulting, LLC.	5/21/24	Mr. Troy Henry	troy.henry@henryconsulting.com	504-529-9890	541611, 561311, 561990	X	X
Herculean Embroidery, LLC	8/31/23	Mr. Roman Cage	orders@herculeanembroidery.com	225-802-9202	315210, 315990, 315999, 323113, 323115, 423990	X	X
Holi Services, Inc.	6/12/24	Ms. Dale Holifield	tnaro@holiservices.com	504-465-2004	561311, 561320	X	X
Home Solutions D&L, LLC.	4/10/24	Ms. LaShaun Roberts	homesolutionsdl@yahoo.com	225-284-5047	236115, 236118, 237310, 238140, 238160, 238170, 238190,		X
Hubb's Properties, LLC.	5/2/23	Mr. Timothy Hubbard	hubbsproperties@live.com	225-229-0435	561730, 561720	X	X
Hunt Environmental Consultants, LLC.	12/19/22	Ms. McArthur Hunt	mcarthur.hec@gmail.com	225-907-0522	562910	X	X
I Am Aesthetics, LLC.	12/20/22	Ms. Takiera White	iamaesthetics3@gmail.com	832-707-6745	812199		X
Imperial 1, LLC.	4/10/23	Mr. Illye Porter	info@goimperial1.com	225-241-7312	484110	X	X
Infinity Engineering Consultants, LLC.	6/29/23	Mr. Raoul Chauvin III	rchauvin@infinityec.com	504-304-0548	541330	X	X
Innovative Resource Management, LLC.	11/22/23	Ms. Monette Cargo	monettecrg@yahoo.com	225-313-7367	236118, 561320	X	X
Insight Instructional Consulting, LLC.	6/6/24	Ms. Qiana Torregano	insightconsulting4all@yahoo.com	504-598-4758	541618		X
Insurance Design & Placement, Inc.	5/25/23	Ms. Sebrina Bush Hillard	sebrinab@insurancedp.net	504-408-1437	524210, 524298	X	X
Integrity Service Management, LLC.	2/21/24	Ms. Tamikka Shorter	tamikkashorter@gmail.com	225-620-9934	541611, 541613, 541618, 541820	X	X
Intelligent Transportation Systems, LLC.	2/24/24	Ms. Kimberly McDaniel/Ms. Diane Hammonds	kimberly@itsanswers.com	225-751-9300	238210, 488490, 541330, 541611, 541990, 811210		X
International Consulting Group (ICG), LLC	3/2/23	Mr. John Chumba	icg@icgnorthamerica.com	225-278-7638	541618, 541611, 541350, 236220	X	X
J & C Marks Enterprises, LLC.	4/10/23	Mr. Jasman Marks	jasmanmarks@gmail.com	225-717-2518	238330, 238310, 238320, 236118	X	X
J & L Investments of Natchitoches, LLC	11/22/22	Mr. James Prudhomme	jlinvestmentsla@gmail.com	225-756-8999	236210, 236118, 236116, 236115	X	X
J.W. Contractors Group, LLC.	10/18/23	Mr. Jason Walters	jwcontractorsgroup@gmail.com	225-445-0143	236115		X
Jacoby Landry Construction, LLC	7/18/23	Mr. Jacoby Landry	jconstruction.bb@gmail.com	337-280-8291	236115, 236117, 238118, 236220, 238910, 484110, 484121	X	X
JAT Trucking and Construction, LLC.	4/12/23	Mr. Julius Thompson	jatruckinginc@yahoo.com	225-364-6689	484220, 484121, 484110	X	X
JB-C's Taste of Louisiana, LLC.	4/11/24	Mr. Jerome Brazier-Carter	jbctastesl@gmail.com	225-447-6617	311711, 311999, 722320, 722330		X
JeanEllen Home & Life, LLC.	8/30/23	Ms. Rebekah Brumfield	jeanellencollection@gmail.com	225-846-3280	541611, 541613		X
JLG Construction and Investments, LLC.	1/19/24	Mr. James Lemon	jlemon7585@gmail.com	318-780-8199	236220, 238320, 268118, 524298, 561730, 812930		X
K & J Pro Cleaning Services, LLC.	1/12/24	Ms. Kenia Galvan	Kenia@kandjprocleaning.clm	985-273-4351	561720		X
K&A's Extraordinary Cleaning, LLC.	6/4/24	Ms. Kiara Phillips	kiara@extraordinarycleaningbr.com	225-249-2070	561720		X
K3B, LLC.	2/29/24	Mr. Jermyn Bell	k3bllc@gmail.com	225-772-6258	561730		X
Keep The Shine Cleaning Service, LLC.	5/31/23	Ms. LaChandra Thomas	lachandrathomas@keeptheshine.net	225-810-8620	561720		X
Keynote Consulting, LLC.	2/12/24	Ms. LaDonya Honoré	keynoteconsultingbr@gmail.com	225-341-2723	541611		X

Kingdom Builders Construction, LLC.	10/18/23	Mr. Michael Wicker	mikewicker@kbcinfo.org	225-953-1904	236118, 236220, 238310, 541611, 541618, 624230	X	X
Kiptex, LLC.	6/21/23	Ms. Khari Price	Khari@kiptex.com	225-360-5034	541611		X
Kiuwa, LLC. dba Blight2Blight	12/20/22	Ms. Ekiuwa Lucy Obasuyi	ekiuwallc@yahoo.com	225-250-7198	611430		X
KST Accountancy	12/20/22	Ms. Karen S. Trask	karen@kstaccountancy.org	225-939-5977	541219		X
La Terre Engineering, LLC.	12/15/22	Mr. Seneca Toussant	stoussant@laterre-eng.com	225-960-1160	541620, 541340, 541330	X	X
LA Waste and Consulting, Inc.	11/29/22	Mr. Michael Cooks Sr.	michael@louisianawaste.com	225-929-9668	562119, 562111, 541620, 484220, 484110	X	X
Lacy Baaheth, LLC.	6/2/23	Ms. Lacy Baaheth	lacy@sellswithlacy.com	225-954-0768	531210, 531311, 531390	X	X
Land Title Investigations, LLC.	9/12/23	Ms. Laurie Blanchard	blanchardlaurie@rocketmail.com	225-268-5729	541190, 541191		X
Landfile Technologies, LLC.	11/29/22	Mr. Ugochukwu Muonwe	ugomuonwe@landfiletech.com	504-638-7430	541370	X	X
LAP Services	12/20/22	Ms. Elisa Laphand	elisa@lapservicesla.com	225-290-0337	236118, 236118	X	X
Larouge Healthcare	3/16/23	Ms. Ebony Brown	ebony.brown@larougehealthcare.org	225-955-1707	621999, 621610, 621399, 321112	X	X
Larouge Transportation	3/16/23	Ms. Ebony Brown	ebony.brown@larougetransportation.com	225-955-1707	484110, 484121, 488510	X	X
Law Office of GeFranya Graham, LLC.	7/15/24	Ms. GeFranya Graham	gefranyag@gmail.com	843-450-8058	541110, 541191, 541199	X	X
LC Transport Service, LLC.	10/18/23	Ms. Jordanna Coleman	lc_transport@yahoo.com	225-916-9155	484110, 484111, 484122		X
Lewis J. Lewis Jr. Inc. dba Lewis Services, Inc.	10/31/23	Mr. Lenden Lewis II	lewissvcs@aol.com	337-232-0675	561720, 561730	X	X
Louis Mechanical Contractors, Inc.	9/14/23	Ms. Kimberly DeJohn Vince	kim@lmcb.com	225-927-6520	238220		X
Louisiana Towing & Recovery, LLC.	6/6/24	Ms. Suzanne Simoneaux	louisianatowingandrecovery@gmail.com	225-618-5782	488410		X
Louisiana Youth Connect	3/28/23	Ms. Eric Spooner	info@layouthconnect.org	504-710-3494	621330		X
Loving Hands Medical Transporation Services, LLC>	9/3/24	Ms. Kimberly Young	kimberlyyoung838@gmail.com	318-947-0838	485113, 485310, 485410, 485991, 485999		X
Lowery Enterprises Of The South, Inc.	10/23/23	Ms. Valery Lowery	vallowery777@gmail.com	225-356-5338	531210, 531320	X	X
LRS Floor Covering	8/17/23	Mr. Luiz Rodrigues	luzdesa57@gmail.com	225-201-9796	238330	X	X
LTR Holdings dba Wolf Disposals	2/20/23	Mr. Lamont Roach	contact@wolfdisposals.com	318-453-4816	562111, 236210, 562119, 236118		X
Lunchroom Coffee Company, LLC.	4/28/23	Ms. Courtney Tobias Francois	thelunchroom.LL.C@yahoo.com	225-776-5383	722515, 722330, 722320, 722310, 445298, 424490, 424490,	X	X
Luxury Lawn & Landscape, LLC.	5/8/23	Mr. Derrick Smith	luxurylawn@cox.net	225-252-1238	237110, 561730	X	X
M To-Pros Development, Inc.	2/20/24	Ms. Mildred Tolentino	mtolentino@mtopros.com	201-978-3441	541614, 541618	X	X
M&S Cleaning Services, LLC.	3/5/24	Ms. Kristen Moses	HarrisKK31@icloud.com	225-772-8973	561720	X	X
Mansa Trucking, LLC.	5/31/23	Mr. Gary Ferguson Jr.	gferguson@mansatruckingllc.com	225-333-1962	484110, 484121	X	X
Marcus Jackson, LLC. dba Pinnacle	11/17/23	Mr. Marcus Jackson	enoasis@eatel.net	225-910-0751	238990, 561730, 562219	X	X
Marmillion-Gray Media, Inc.	6/7/23	Ms. Rannah Gray	rannah@rannahgray.com	225-205-3735	541820	X	X
Marrero Couvillon & Associates, LLC.	6/27/23	Mr. Carlos Giron	CGIRON@MCA-LLC.COM	225-408-8249	2238220, 541310, 541330	X	X
Marshall Builders, LLC.	4/16/24	Mr. Marshall Barice	marshallbuildersll@yahoo.com	504-274-7296	236200, 236220, 238160, 238318, 238330		X
Marton Lee, LLC.	10/18/23	Ms. Tonja Lee	drteephd@martenleeconsulting.com	504-708-8909	541611, 561170, 611710, 611430		X
Matthews Enterprises, LLC.	5/16/24	Mr. Edward Matthews	trucking@matthewsenterprise.net	225-472-3111	484110, 484220	X	X
Maximized Assets Institute, LLC.	12/15/22	Ms. Pamela Knighten	info@maximizedassets.com	225-936-7218	611430, 541612, 541611	X	X
MCA Engineering, LLC.	2/29/24	Mr. Marcio Araujo	marcio.araujo@mcaengrbr.com	225-803-3744	541330	X	X
McCoy Group, LLC.	1/19/24	Mr. Melvin McElwee Jr.	jasmin@mccoygrouple.com	225-573-7314	236210, 236220, 237310, 237990, 238910	X	X
McCray Service Group, LLC.	12/6/23	Mr. Tobias McCray	tobias_mccray@hotmail.com	318-820-9658	484110, 484122, 484220, 488490, 488510		X
Metro Floors & More, LLC.	8/14/24	Ms. Sherry Schoen	sherry@metrofloorsbr.com	225-771-8577	238330, 238340	X	X
MIH Construction, LLC.	8/16/24	Ms. Keandra Augustine	keandraaugustine@gmail.com	504-413-1238	541618	X	X
MOR Logistics & Environmental Services LLC	6/14/23	Ms. Tomeka Young	m	985-590-6798	237110, 484110, 484121, 488490, 488999	X	X
Ms. Stovall Cleaning Services, LLC.	12/20/22	Ms. Lekeisha Stovall	lekishastovall54@gmail.com	225-371-5463	561720		X
N&B Anytime Trucking, LLC.	8/30/24	Ms. Nikki Brown	nbanytimetruckingllc@gmail.com	225-921-7897	484110, 484121, 488510, 541614, 484122		X
Neighborhood Restoration of BR, LLC.	5/3/23	Mr. David Timoll	timoll.david@gmail.com	225-315-6325	238910, 238330, 238160, 236220, 236118	X	X
Next Level Services, LLC.	12/21/23	Mr. Kerry Moore	presidentkmo@gmail.com	225-678-8402	236220, 237310, 238910, 238990, 561720		X
Next Wave Enterprises, LLC.	8/7/23	Mr. Lyndell Emerson	lydell@nextwavelle.net	225-287-5233	811212	X	X
NOLA Cast Iron Catering, LLC.	12/4/23	Mr. Warren Avist	order@nolacastironcatering.com	504-417-7881	311399, 611519, 722310, 722320, 722320		X
NOLA Steele Fabrication & Erection, LLC.	4/10/23	Ms. Karen Williams	nolasteelfab@gmail.com	504-458-8530	423510, 333992, 332312, 332311, 238120	X	X
Northgate Land Development	12/19/22	Mr. Louis and Ms. Stephanie Allen	nrlanddev@bellsouth.net	225-590-7599	238910, 237310, 237110	X	X
NRK Construction, LLC.	9/6/23	Ms. Norisha Kirts Glover	norisha@nrkconstruction.com	225-286-7262	541618	X	X
Ntense Products, LLC.	2/25/24	Ms. Jennifer Taylor	ntenseproducts2021@gmail.com	630-336-1829	425120, 045 (Janitorial Supplies)	X	X
Nura Company, LLC.	8/25/23	Ms. Sherin Dawud	info@thenura.co	318-303-3752	541613, 541810, 541820	X	X
NVisions Communicating & Consulting, LLC.	2/9/24	Ms. Nayita Wilson	nayita@nvisionscommunications.com	504-912-3166	541611, 541613, 541820	X	X
OOK Janitorial Services, Inc.	2/20/24	Mr. Oliver James	ookjanitorialservices@gmail.com	225-663-0159	561720		X
Oppimus, LLC.	10/17/23	Ms. Adjovi Denoli/Mr. Akouete Yemey	oppimus@oppimus.com	804-905-8528	541611		X
Orshay Marketing, LLC.	11/28/23	Mr. Ordavion Charleston	ordavion@orshaymarketing.com	318-426-8131	511210, 541511, 541512, 541611, 541613, 541810	X	X
P.A.P. Building Maintenance, LLC.	4/26/23	Ms. Peggy Palmer	papbldgmaint@gmail.com	225-405-4741	561720		X
Patin Enterprises, LLC.	7/2/24	Ms. Chelsea Patin	chelseapatin12@gmail.com	225-313-2961	541611, 541618		X
Peace of Serenity Day Spa, LLC.	6/24/24	Ms. Frances Harris	info@posmassage.com	504-858-4848	812199	X	X
Pelican Partners, LLC.	5/14/24	Mr. Devonte Bryant	dbryant@pelicanpartners.org	985-687-6020	813211, 813219		X
Pelican Playgrounds	12/20/22	Ms. Lauren Knight	lknight@pelicanplaygrounds.com	504-909-6544	237990, 423910		X
Pen Construction Group, LLC.	7/27/23	Mr. Dajuan Thigpen	thigpen.pcg@gmail.com	225-937-5180	236118, 238310, 238320, 238330, 541320	X	X

Penico Corporation, Inc.	4/24/23	Mr. Philip Ofirih	ofiliphilip@yahoo.com	225-921-7150	425120	X	X
Phoenix Prodigy Consulting Group, LLC.	5/16/23	Ms. Latasha Glass	latasha@phoenixprodigy.com	504-209-7724, Ext. 100	541611, 541512, 541513, 541614, 561110		X
Phoenix Title Company	10/30/23	Ms. Theresa Kao	theresa@phoenixtitle.com	225-754-2766	541191		X
Pierre Care Services, LLC.	4/16/24	Ms. Monique Williams	pierrecareservices@gmail.com	225-933-8692	621330, 621390		X
Pillar Healthcare Consulting, LLC.	4/25/23	Dr. Tamara M. White	tamara@pillarhealthcareconsulting.com	504-669-2904	541641	X	X
Pivotal Engineering, LLC.	10/17/23	Mr. Avinash Mehta	amehta@pivotaleng.com	504-799-3653	236220, 541330, 562211	X	X
Post Trauma Institute of Louisiana, LLC.	9/14/23	Dr. Lawrence Salone	lsalone@mypsychnetwork.com	225-361-8225	621112, 621330, 621420, 624190		X
Pounds Of Love, LLC.	3/25/24	Ms. Alicia Sandifer	sandifer1982@gmail.com	225-284-8430	722310, 722320	X	X
Power House 7, LLC.	9/18/23	Mr. Christain Plowe	hiyobatman@gmail.com	337-578-4947	236118, 238320, 238990, 423610	X	X
POWERR Management Group, LLC.	5/26/23	Ms. LaToya Amos	powermg@gmail.com	318-529-6866	524113, 524210, 524298, 541611	X	X
Premiere Solutions, LLC.	5/9/24	Mr. Tracy Porter	tracy@premieresolutionsllc.com	925-575-6169	423110, 532112, 532120, 541618	X	X
Princess African Hair Braiding, LLC.	10/5/23	Ms. Adjovi Denoli	info@princessahb.com	228-225-2746	812112		X
Prosperity Realty, LLC.	3/21/23	Ms. Priscilla Carter	prosperityrealtyllc@gmail.com	225-270-3453	531110	X	X
ProSystems Group, LLC. dba ProSystems	7/5/23	Mr. Kenneth Bynum	kb@prosystemsus.com	832-888-8258	423210, 423310, 423320, 423330, 423420, 423490, 423510,	X	X
QB&M Transport, LLC.	5/16/24	Ms. Barbara Morris	info@qbmtransports.com	225-279-4922	484110, 484121	X	X
Quality Power & Soft Washing, LLC.	3/11/24	Mr. Byron Pitcher	Bryon2100@yahoo.com	225-229-4985	561790		X
Quaternary Resource Investigations, LLC.	5/31/23	Ms. Fonda New	fnew@qri.com	225-292-1400	236220, 237110, 237990, 541360, 541618, 541620, 562910	X	X
Queenz Décor & Cleaning Services, LLC.	3/21/21	Ms. Chasity Rogers	ethibeaux@yahoo.com	337-277-4479	541410, 561720, 561790		X
Raynbo Development, LLC.	3/20/23	Ms. Barbara Robillard	rainbow55@sbcglobal.net	225-441-7032	611430, 541618, 541614, 541613, 541611	X	X
RCR Trucking, LLC.	7/19/24	Mr. Clyde Edwards	rertruckingbr@yahoo.com	225-259-0574	238910, 484220, 562119	X	X
Regis Infrastructure Group, LLC.	5/2/24	Mr. Raul Regis	rregis@regisig.com	225-316-5842	541330, 541330, 541620	X	X
Renaissance Painting, LLC.	9/12/23	Mr. Elijah Champagne	ehchampagne@gmail.com	337-303-4340	518210, 541511, 541512, 541519		X
Renetta Bell, LAC, LMHP. AADC, LLC.	7/29/24	Ms. Renetta Bell	eternaloutreachsharp@gmail.com	225-326-9166	561420		X
Resting Place Funeral Home, LLC.	2/2/24	Ms. Jennifer Robinson	restingplacefuneralhome@yahoo.com	225-447-8222	812210	X	X
RGS Logistics, LLC.	10/5/23	Mr. Stanley Patton	stanleypatton90@gmail.com	225-397-3856	492110	X	X
River Parish Appraisers, Inc.	6/15/23	Ms. Marcelle Nipper	rivparish@eatel.net	225-715-3900	531320	X	X
Ronald Johnson Investments, LLC.	9/6/23	Mr. Ronald Johnson Jr.	ronsborough@gmail.com	225-279-1277	236220, 237110, 238160, 238910, 561621	X	X
RT Veteran Warriors Logistics, LLC.	6/16/23	Ms. Jennifer DeMelo	jenn@rtveteranwarriorslogistics.com	225-975-7945	484110, 484121, 484122, 484210, 488510	X	X
RTM Freight Brokerage LLC	4/6/23	Ms. Rashonda McNutt	info@rtmfreight.com	800-351-7361	541614, 488510	X	X
Ruba Thomas Reaktor, Inc.	10/27/23	Ms. Ruba Thomas	ruba.thomas@rubathomasrealtor.com	225-343-1212	524298, 531210, 531390		X
Ryan Curtis, LLC. Curtis Construction	10/18/23	Mr. Ryan Curtis	rcurti12@icloud.com	225-955-4100	236118, 236220, 238140, 238220, 238340, 238390, 238990,		X
Sahaja & Company	11/17/23	Ms. Sahaja Pitre	spitre@sahajaco.com	225-450-0067	541510, 541611, 541618, 541620, 541820, 561499		X
Santana & Santana LTD.	5/24/24	Ms. Valquiria Santana	valccolor@gmail.com	985-661-9313	424950, 444120, 811120, 811121		X
SDJ Sweet Treats	10/5/23	Ms. Sharon Jackson	sdjsweettreats@cox.net	225-247-9881	311812, 311991, 722515, 722310, 722320		X
Seek Ye First Enterprised, LLC.	10/4/23	Mr. Perry Jones Jr.	seekyefirst2000@gmail.com	225-268-2766	484110	X	X
SGJ Enterprises, LLC. dba Assurance Insurance Agency	6/28/23	Ms. Shannon Banks Johnson	sjohnson@theaiains.com	225-356-6491	524210	X	X
SNA Contracting, LLC.	5/10/24	Mr. Chauncy Horton	chauncy@snacontracting.com	318-205-9336	236220, 237310, 237990, 238140, 238990, 541618	X	X
Solely U, LLC.	10/5/23	Ms. Ciara Nixon	info@shopsolelyu.com	504-220-7809	424330		X
Southern Belle, LLC.	12/20/22	Ms. LaTonia M. Boston	sthbelle1@gmail.com	225-406-9086	561720		X
Southern Shores Engineering	3/6/23	Ms. Whitney C. Thompson	wthompson@southernshoreseng.com	225-252-5544	237990, 541330, 541618	X	X
Southern Synergy, LLC.	9/18/23	Mr. Lam Nguyen	southernsynergy@southernsynergyllc.com	985-359-9953	237310, 238990, 423390, 484110	X	X
Special K. Construction and Trucking, LLC.	4/23/23	Mr. Kevin Morrison	kmorr5506@aol.com	225-772-2914	484110, 238330, 238310, 238160, 238140, 238130, 236118,	X	X
Springwell & Associates, LLC.	8/29/23	Ms. Stacey Harris/Ms. Jossalyn Wilson	stacey@springwellandassoc.com	225-800-9550	541611, 541612, 611430, 611710		X
SULLA, LLC.	8/26/24	Ms. Jacquelyn des Bordes	jackie.desbordes@sulla.us	225-931-3365	488190, 519190, 541611, 541613, 541219, 541618, 541820,		X
Sustainable Design Solutions	1/12/23	Ms. Kodi Guillory	kguillory@sustainabledes.com	225-939-5368	541611, 541330, 237110	X	X
Svaapta Group, LLC	4/5/23	Ms. Vindya Kemisetti	svaaptagroup@gmail.com	225-614-2444	541611, 541330	X	X
Synchronous Solutions, Inc.	6/2/23	Mr. John Sterling	jsterling@synch-solutions.com	504-322-7099	541512	X	X
T & T Smokehouse Meats, LLC.	7/15/24	Ms. Engreck Butler	tntsmokehousemeats@gmail.com	225-603-5365	722110, 722320	X	X
Tangi Tree Company, LLC.	1/16/23	Ms. Rebecca Benson	becky@tangitreeco.com	985-201-5686	238910, 561730, 562119	X	X
TDS Trucking Training Technology	1/11/23	Ms. Tomika Willis	tom4will@hotmail.com	337-578-2939	492210, 492110, 484220, 484110	X	X
Terry Honore Construction, LLC.	4/5/23	Mr. Terry Honore	tjhonore@gmail.com	225-892-0321	484110, 238990, 238910, 238350, 238320, 238210, 238160,	X	X
The Accountant Exec, LLC.	10/27/23	Ms. Jessica Matthews	jessica@accountantexec.com	225-283-5850	541214, 5415139	X	X
The Green Kleen Team, LLC.	1/15/24	Ms. Tylisha Barnhill	thegreenkleenteam@gmail.com	225-309-9924	236118, 238990, 561320, 561720, 561790		X
The Lakvold Group, LLC.	12/19/22	Ms. Angela Lemoine	angie@thelakvoldgroup.com	225-248-9984	531320	X	X
The Luster Group, LLC.	4/7/23	Mr. Floyd Luster Jr.	fluster@thelustergroup.com	225-636-2414	562119, 541618, 541611, 484220, 484110, 237310	X	X
The Sheffield Company LLC. Of Louisiana	3/20/24	Ms. Fawn Sheffield	fawn@thesheffieldco.com	770-722-3247	236117, 236220, 541618, 541690, 541999		X
The Three C's Properties, Inc.	10/5/23	Ms. Connie Boe	cboe@threecs.biz	504-712-7922	237110, 237310, 484110, 532412, 812930	X	X
Thee Hair Guru, LLC. DbA Sante Enterprises	3/11/24	Ms. Lindsey Tillery	Lrenetill@gmail.com	504-496-7739	541618, 611430, 611710	X	X
Therasooth Cleaning Pro's, LLC.	5/30/24	Ms. Dymonesha Brown	help@therasoothcleaning.com	225-846-1737	561720, 561790		X
Thomas & Son's Trucking, LLC.	5/29/24	Mr. James Thomas	thomstrucking225@gmail.com	225-205-9415	484220	X	X
TLG Janitorial Service	2/23/24	Ms. Matrese Grant	matreseg@yahoo.com	225-978-8280	561720, 561740		X
Traffic Commander, LLC.	5/20/24	Ms. Madeline Commander	maddie@trafficcommander.com	504-416-9449	237310, 5661990	X	X
Traffic Control Products of LA, Inc.	8/3/23	Ms. Suzanne Albin	suzanne@tcpofla.com	225-921-7803	237310, 238110, 238120, 238990	X	X
Trendsic Corporation, Inc.	4/28/23	Mr. Jelani Clark	jelani@trendsic.com	225-650-5512	541512, 541511, 541490, 541430, 541519	X	X
Tre's Street Kitchen, LLC.	2/11/23	Ms. Kristen Smith	kchanel87@gmail.com	217-597-6796	722330, 722320	X	X
TriCoour Service, LLC.	5/16/24	Ms. Aileen Foley	afoley@tricoour.com	504-615-8862	541611, 541990	X	X

Trim and Trim of Louisiana, Inc.	3/28/24	Ms. Stephanie Trim	trimandtrimla@gmail.com	225-235-5418	484110, 484121, 484230		X
Triumph Construction, LLC.	3/30/23	Mr. Patrick Rowe	patrick@tcbr1.com	225-355-3334	236220, 238110, 238310, 812930	X	X
Tru Express Freight, LLC	10/24/22	Ms. Truman Seymore	trusafetyllc@gmail.com	225-721-3085	484122, 484110, 492110		X
True Notary and Tax Services, LLC.	11/7/23	Ms. Tasha White	truenotarytaxes@gmail.com	504-912-2702	541120, 541199, 541213, 561110,		X
TYK	12/20/22	Mr. Brandon Boatner	tykei22@yahoo.com	225-385-2264	238210, 334515		X
UpScale Consultants, LLC. (Duct Doctor)	3/31/23	Mr. Joel Scales	joel@upscaleconsult.com	225-960-5556	236115, 236118, 238160, 238310, 238350, 238990, 561790,	X	X
Urban Systems Associates, Inc.	4/20/23	Ms. Alison Catarella-Michel	acmichel@urbansystems.com	504-523-5511	541990, 541340, 541330	X	X
Vectura Consulting Services, LLC.	6/23/23	Ms. Sheelagh Brin Fertilo	bferlito@vecturacs.com	225-413-2269	488490, 541330, 541340	X	X
Veterans Concrete Construction, LLC.	12/7/23	Mr. Clyde Reid	veteransconcreteconstruction@gmail.com	504-915-7994	237310, 238110	X	X
Visions Preferred Notary Signing Services, LLC.	4/3/23	Ms. Tonya Carter	Tonya.carter@vpnss-llc.com	225-266-1077	238320	X	X
VRTXCO, LLC.	5/22/23	Mr. Matthew Butler Jr.	matt@vrtxco.com	225-320-8019	237310		X
W.P. Enterprise, LLC.	10/18/23	Mr. Willie Prater	willieprater11@yahoo.com	225-964-0138	561730		X
West Sanitation Services, Inc.	3/27/24	Ms. Maria Bhacca	Maria.bhacca@acrowest.com	225-302-5570	325612, 561720	X	X
White Enterprises of Louisiana, LLC. dba Octagon Media	6/9/23	Ms. Maranda White	info@octagonmedia8.com	225-663-6878	541430, 541810, 541820, 541830, 541840, 541850	X	X
Willstand, Inc.	10/18/23	Mr. Eddin Williams	edwill4178@gmail.com	985-210-2343	236115, 236116, 236118, 238310, 238330	X	X
Winfield & Company, Inc.	1/11/23	Mr. Timothy Williams	winfieldandco.inc@gmail.com	225-454-0572	484110, 236220		
WLC Pressure Washing & Services, LLC.	5/4/23	Mr. Wallace Collins Sr.	wlcpressurewashing@gmail.com	225-266-4979	238990, 236118		X
WTAA Engineers, LLC.	11/30/23	Mr. W.T. Winfield	wt@wtaengineers.com	225-383-0822	541330, 541340, 541690	X	X
Y.B.L.O. Express, LLC.	5/15/23	Ms. Renee Robinson/Mr. Marion Porter	yblo.express2021@outlook.com	225-636-0316	492110	X	X

Sec. 1:712. Socially and economically disadvantaged businesses; declaration of policy.

It is the policy of the city-parish to provide opportunities to businesses owned and controlled by socially and economically disadvantaged persons to participate meaningfully in the contracting activities of the city-parish that involve public spending or private projects that utilize public funding or incentives.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:713. Definitions.

The following definitions shall apply to this part:

Socially and economically disadvantaged business or *SEDB* means an entity or individual certified as a socially and economically disadvantaged business through one (1) or more certification program(s) designated by the division of supplier diversity.

SEDB goal means the anticipated aggregate portion of work to be performed by SEDBs in connection with a contract subject to this part.

Vendor means any individual or entity in a contract, or seeking to be in a contract, with the city-parish involving public spending, public funding, and/or public incentives, including tax credits or waivers through which the city-parish forgoes its normal taxes and fees, except as otherwise provided in this part.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:714. Establishment of the division of supplier diversity.

There is hereby established a division of supplier diversity governed by the provisions set forth below to help address the effects of past and present social and economic discrimination by increasing the utilization of certified socially and economically disadvantaged businesses in the procurement of goods and services by the City of Baton Rouge and the Parish of East Baton Rouge.

The division of supplier diversity will manage and oversee the city-parish's SEDB program. The division of supplier diversity will report to the director of purchasing.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:715. Primary functions of the division of supplier diversity.

The division of supplier diversity is the city-parish's division to oversee activities, including certification, compliance, outreach, training and capacity building for local SEDBs.

It is the city-parish's objective to ensure that SEDBs are fully and properly participating in publicly-funded contracts and purchases, or where public spending is involved. In order to meet this objective, the city-parish will take necessary steps to ensure that SEDBs have equal opportunity to compete for and perform services for the city-parish. The division of supplier diversity will therefore have the primary responsibilities, including but not limited to:

- (1) Develop and use appropriate techniques to address SEDB concerns and increase access in contracts and purchases;
- (2) Ensure that positive actions are taken to promote SEDBs and SEDB participation;
- (3) Define eligible spending and spending goals for different services, materials, and supplies;

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- (4) Coordinate the SEDB program with key departmental staff and agencies;
 - (5) Define and establish guidelines on business eligibility for the SEDB program;
 - (6) Develop and administer certification and decertification processes for eligible SEDB entities;
 - (7) Review all bids and contracts for compliance with SEDB goals;
 - (8) Verify that substitutes are eligible for the SEDB program;
 - (9) Maintain a registry of SEDB firms available for possible contract and purchase opportunities;
 - (10) Monitor, track and report the performance of the SEDB program;
 - (11) Act as an arbitrator in disputes involving the SEDB program;
 - (12) Act as the single point of contact for interpretation of supporting rules and regulations governing the SEDB program;
 - (13) Serve as a liaison to local trade organizations and associations; and
 - (14) Establish additional rules as necessary to implement the provisions of section 1:711.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:716. SEDB registry.

The city-parish shall create and maintain a publicly available registry of all businesses or individuals certified as SEDBs through a certification program or programs designated by the city-parish.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:717. Participation goals.

- (a) *City-parish funded goal.* There is an overall goal of twenty-five percent (25%) for the utilization of SEDBs for all city-parish public spending or private projects that utilize public funding or incentives, subject to any SEDB goal established pursuant to this part.
- (b) *Other funded goals.* An overall goal will be set for participation in those contracts that are funded, in part or in whole, with funds received by the U.S. Department of Transportation (DOT) in accordance with 49 CFR Parts 23 and 26 and by the U.S. Environmental Protection Agency in accordance with their office of small disadvantaged business utilization guidance document and any other federal or state funded program that has an established DBE program or goals. Funds received from the U.S. Department of Transportation shall include the Office of the Secretary, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), and the Federal Aviation Administration (FAA).

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:718. SEDB goal setting.

The division of supplier diversity shall implement a procedure for establishing individual SEDB goals for each contract or spend category subject to this part based on the availability of SEDBs in the relevant market sector.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:719. Contracting requirements.

The city-parish shall reject any bid subject to this part and shall not award, enter into, or amend any contract subject to this part that is not supported by documentation establishing that the vendor has met the applicable SEDB goal or made good faith efforts to meet the applicable SEDB goal. Standards and criteria for evaluation and documentation of good faith efforts shall be established in writing by the division of supplier diversity and may include, but not be limited to, the following:

- (1) Solicitation of SEDBs through reasonable and available means;
- (2) Identification of work to be performed by SEDBs;
- (3) Provision of information about the requirements of work to be performed by SEDBs; and
- (4) Negotiation with SEDBs in good faith.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:720. Reporting.

- (a) The purchasing division shall submit to the metro council a report identifying the city-parish's SEDB goals and attainment rates for the prior year.
- (b) All city-parish departments and agencies shall prepare and submit an annual report to the division of supplier diversity by April 30 of each year identifying their SEDB participation goals and attainment rates for the prior year. The SEDB report shall include the following information:
 - (1) The total number and value of all contracts awarded during the reporting period;
 - (2) The total number and value of all contracts awarded to SEDBs as prime contractors (expressed as a percentage and dollar value of subsection (1) above);
 - (3) The total number and value of all contracts awarded by non-SEDB prime contractors to SEDBs as subcontractors (expressed as a percentage and dollar value of subsection (1) above);
 - (4) The overall number and value of all contracts awarded to SEDBs during the reporting period (the sum of subsections (2) and (3) above); and
 - (5) Whether the contract is a procurement, professional services, personal services, or construction contract.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:721. Remedies for non-compliance.

In addition to any other corrective action allowed by law, contract, or city-parish policy, any vendor with a contract with the city-parish who fails to comply with the provisions of this part may be subject to corrective action, which may include but need not be limited to:

- (1) Withholding of all or any portion of payments due to the vendor until the non-compliance is cured;
- (2) Stipulated damages;
- (3) Termination of any or all of the vendor's contracts with the city-parish; and
- (4) Suspension, debarment, or determination of non-responsibility.

(Ord. No. 18097, § 1, 4-28-21)

Sec. 1:722. Application.

- (a) Except as otherwise provided and subject to all local, state, and federal laws affecting the city-parish's procurement of goods and services or use of funds, this part shall apply to all contracts of the city-parish, including all departments and agencies.
- (b) Exempt contracts. This part shall not apply to:
 - (1) The procurement of immovable property;
 - (2) The resolution of any legal claim;
 - (3) Cooperative endeavor agreements;
 - (4) Any procurement to satisfy declared emergency needs;
 - (5) Restoration tax abatement credits for owner-occupied residential properties not exceeding six (6) residential units; and
 - (6) Any procurement or contract, except those for public works, valued at less than the applicable formal competitive procurement threshold.

(Ord. No. 18097, § 1, 4-28-21)