

INVITATION TO BID - ANNUAL CONTRACT

SEALED BIDS will be received by the PURCHASING DIVISION of the CITY OF BATON ROUGE, EAST BATON ROUGE PARISH until 11:00 AM CST, February 21, 2024, at the location shown below.

TITLE: A24-0413 Floor Care for City of Baton Rouge/East Baton Rouge Parish Library System		RETURN BID TO: PURCHASING DIVISION <u>Physical Address:</u> 222 St. Louis Street 8 th Floor Room 826 Baton Rouge, LA 70802	
FILE NO: 24-0413 AD DATES: 01/23/24 & 01/30/24		**NOTE: U.S. Postal Regular & Expedited Mail do not deliver to our physical address; delays may occur due to City Parish Mailroom processing	
SHIP TO ADDRESS: East Baton Rouge Parish Library 7711 Goodwood Blvd. Baton Rouge, LA 70806		Contact Regarding Inquiries: Purchasing Analyst: Lori Foreman Telephone Number: 225-389-3259 x 3268 Email: lforeman@brla.gov	
VENDOR NAME		MAILING ADDRESS	
REMIT TO ADDRESS		CITY, STATE, ZIP	
TELEPHONE NO.	FAX NO.	E-MAIL	
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER		TITLE	
AUTHORIZED SIGNATURE (Required)		PRINTED NAME	

TO BE COMPLETED BY VENDOR: CONTRACTORS LICENSE IF APPLICABLE

1. _____ STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER.
2. _____ % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration.

Bidders should acknowledge all addenda and the date received.
The Bidder acknowledges receipt of the following issued ADDENDA

No.	Date:	No.	Date:	No.	Date:	No.	Date:
No.	Date:	No.	Date:	No.	Date:	No.	Date:

F.O.B.: DESTINATION - PAYMENT TERMS: NET 30
ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. **Bid must be signed in the designated space above and by person authorized to sign for bidder.**

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

INSTRUCTIONS TO BIDDERS/TERMS & CONDITIONS FOR ANNUAL CONTRACTS

Bidders are urged to promptly review the requirements of these specifications, terms and conditions and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the bid period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications, terms and conditions are clear and that competitive bids may be obtained as specified herein. Protests with regard to the specification, terms and conditions documents will not be considered after bids are opened.

1. Read the entire bid, including all terms and conditions and specifications.
2. Proposals are mailed only as a courtesy. The City - Parish does not assume responsibility for failure of bidders to receive proposals. Bidders should rely only on advertisements in the local newspaper, and should personally pick up proposals and specifications. Full information may be obtained, or any questions answered, by contacting the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 or by calling (225) 389-3259
3. This proposal is to establish firm prices for materials supplies and services for the contract period to be determined. Delivery shall be made or services provided as needed throughout the contract period, or as required by the specification. Quantities, if shown, are estimated only. Smaller or larger quantities may be purchased based upon the needs of the City-Parish. There is no guaranteed minimum quantity.
4. The contract shall be firm through the one year period. Upon agreement of both the contractor and the City - Parish, the contract may be extended a second or a third year or other shortened specified time periods. Extension of the contract into the second or third time periods shall be made by letter on or before the expiration of the contract. Extension is only possible if all prices and conditions remain the same.
5. The contract title, bidder's name, address and bid opening date should be clearly printed or typed on the outside of the bid envelope. Only one bid will be accepted from each bidder for the same job. Alternates will not be accepted unless specifically requested in the proposal. Submission of more than one bid or alternates not requested may be grounds for rejection of all bids by the bidder.
6. The method of delivery of bids is the responsibility of the bidder. All bids must be received by the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 on or before the specified bid opening date and time. Late bids will not be considered under any circumstances. **NO FAXED OR EMAIL BIDS WILL BE ACCEPTED.**
7. Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the city has determined the contractor to be in default, the city reserves right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
8. The City Parish specifically reserves the right to evaluate bids and award items separately, grouped or on an all or none basis, to accept the bid which is in the best interest of the City parish, and to reject all proposals if that is in the best interest of the City Parish.

9. Except for bids submitted through the www.centralauctionhouse.com on-line bidding site, bids shall be accepted only on proposal forms furnished by the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division. The City- Parish will only accept bids from those bidders in whose names the proposal forms and/or specifications were issued. Altered or incomplete proposals, or the use of substitute forms or documents, shall render the bid non-responsive and subject to rejection. The entire proposal package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Division as the bid.
10. All proposals must be typed or written in ink. Any erasures, strikeover and/or changes to prices should be initialed by the bidder. Failure to initial may be cause for rejection of the bid as non-responsive.
11. All proposals must be manually signed by a properly authorized party. Failure to do so shall cause the bid to be rejected as non-responsive.
12. Where one or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Division reserves the right to determine the acceptability of any equivalent offered.
13. If bidding other than specified, sufficient information should be enclosed with the bid in order to determine quality, suitability, and compliance with the specifications. Failure to comply with this request may eliminate your bid from consideration. If requested, literature and/or specifications must be submitted within seven (7) days.
14. Detailed factory specifications, illustrative literature and any deviations should be submitted with bid as required by the specifications or on the bid form. Representative samples shall be submitted upon request, if appropriate. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the City to evaluate quality, suitability, and compliance with the specifications in the solicitation.
15. Written addenda issued prior to bid opening which modifies the proposal shall become a part of the proposal for bid, and shall be incorporated within the purchase order and/or contract. Only a written interpretation or correction by Addendum shall be binding. Bidders shall not rely upon any interpretation or correction given by any other method.
16. For Printing solicitations, artwork, dies and/or molds shall become the property of the City - Parish Government and must be returned to the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802, upon completion of the order.
17. All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Bidders should submit product label, material safety data sheet and EPA registry number with bid or within five (5) days of request from purchasing office. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause for the bid to be rejected or the contract canceled. Failure to submit this data may be cause for the bid to be rejected or the contract canceled.
11. Delivery of items must be made on time to City - Parish final destinations within East Baton Rouge Parish. All freight charges shall be prepaid by vendor. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission. .. Late deliveries or unsatisfactory performance may be cause to cancel the Purchase Order or contract.
18. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing,

from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

19. The City - Parish reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
20. The State of Louisiana Code of Governmental Ethics places restrictions on awarding contracts or purchase orders to persons who are employed by any agency of the City - Parish Government, or any business of which he or his spouse has more than a twenty-five percent (25%) interest. The Code also prescribes other restrictions against conflict of interest and establishes guidelines to assure that appropriate ethical standards are followed. If any question exists regarding potential violation of the Code of Ethics, bidders should contact the Purchasing Division prior to submission of the bid. Any violation of the Code of Ethics shall be grounds for disqualification of bid or cancellation of contract.
21. All Prices bid shall remain in effect for a period of at least sixty (60) days. City - Parish purchases are exempt from state and local taxes.
22. The City - Parish reserves the right to terminate this contract prior to the end of the contract period on twenty-four (24) hours written notice for unsatisfactory performance. Termination under this paragraph shall not relieve either party of any obligation or liability that may have occurred prior to the effective date of termination.
23. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES___NO___If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim.

24. **Right To Audit Clause:** 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 accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or ***Nolo Contendere*** to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.
25. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
26. **Terms and Conditions:** This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana as required by Louisiana Law.
27. **Certification of no suspension or debarment.** By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the general services administration (GSA) in "Audit Requirements In subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a- 133).
 - a. A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>
 - b. A contract award must not be made to parties listed on the government wide exclusions in the System for Award Management. (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

28. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Bids containing "Payment in Advance" or "C.O.D. requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
29. East Baton Rouge Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by East Baton Rouge Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.
30. Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Purchasing Division during normal working hours. Written bid tabulations may be accessed at: <http://city.brla.gov/dept/purchase/bidresults.asp>.
31. Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the city, its agents and employees from and against all claims and actions for bodily injury, death or property damages caused by fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however the contractor shall have no obligation as set forth with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the City, its officers, its agents, or its employees.
32. Vendors submitting signed bids agree to EEOC compliance and certify that they agree to adhere to the mandates dictated by Title VI and VII of the Civil Right Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

33. The City of Baton Rouge, Parish of East Baton Rouge launched a new Enterprise Resource Planning (ERP) system, Vendor Self Service (VSS) via Munis. VSS replaced the legacy vendor database and will be used by all departments and agencies citywide.

Vendor Self-Service (VSS) enables vendors to register and maintain information about their organization for the purpose of doing business with City-Parish and receive notifications of business opportunities. The City-Parish procurement activities are subject to the State of Louisiana Public Bid Law, local city-parish ordinances as well as applicable federal statutes as directed by grant providers. Vendors must be registered to receive bid notifications.

New vendors or existing vendors who need to create a VSS account can do so clicking the Registration link at <http://brla.gov/vss>. Vendors are encouraged to review the step by step <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> before beginning the registration process which may be assessed at <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF>.

Additional information regarding how to do business with EBR City-Parish is available at:

<https://www.brla.gov/DocumentCenter/View/678>.

We also post our scheduled bid openings, as well as unofficial bid tabulations after the bids have opened at <http://city.brla.gov/dept/purchase/bids.asp>.

Note: Commodity codes are required for setting up your profile. These numbers tell us what commodities and services that you can provide. When agencies request products or services, our buyers pull directly from these numbers to send out solicitations, bids, and quotes. The first 3 numbers are the class numbers; the subclasses are two digit numbers that better describe the commodity or service. For questions regarding commodity codes, please contact purchasing at (225) 389-3259 Ext 0.

Important! - A W-9 Form is required in order to do business with City-Parish. Part of the online enrollment process requires you to upload a completed W-9 form. Please have the completed form in an electronic format so that you can submit it as part of the registration process. The W-9 form can be downloaded from the IRS website. We have created step by step directions on how to properly complete the W-9 Form.

FEDERAL CLAUSES, IF APPLICABLE.

I. Remedies for Breach

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

II. Termination and Settlement

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors' control.

III. Access to Records

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

IV. Equal Employment Opportunity

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

V. Copeland "Anti-Kickback" Act

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

VI. Davis-Bacon Act

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

VII. Contract Work Hours and Safety Standards Act

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

VIII. Rights to Inventions Made Under a Contract or Agreement

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms under Governments Grants, Contracts, and Cooperative Agreements"

IX. Clean Air Act

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants

X. Clean Water Act.

The contractor hereby agrees to adhere to the provisions which require compliance with all applicable Standards, orders, or requirements issued under section 508 of the clean water act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of violating facilities

XI. Energy policy and conservation act

The contractor hereby recognizes the mandatory standards and policies relating to energy Efficiency which is contained in the state energy conservation plan issued in compliance with the energy policy and Conservation act (P.L. 94-163).

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

MBE/SBE/WBE Initiative

Participation by Certified Small Entrepreneurships/DBE Initiative

This procurement has been designated as suitable for certified small entrepreneurships **(MBE/SBE/WBE)** participation.

The City of Baton Rouge, Parish of East Baton Rouge strongly encourages the participation of Small and Minority and Women-owned business in all contracts or procurements let by the City of Baton Rouge Consolidated Government for goods and services and labor and material. To that end, all Service Providers and suppliers are encouraged to utilize federal, state or locally certified Small, Minority and Women-owned businesses in the purchase or sub-contracting of materials, supplies, services and labor and material in which disadvantaged businesses are available. Proposers that are not eligible for certification are encouraged to use Small, Minority and Women-owned businesses where sub-contracting opportunities exist. To be responsive to this request for proposal, the proposer should be a Small, Minority or Women-owned businesses or have put forth a good faith effort to use certified Small, Minority or Women-owned businesses as subcontractors. By submitting and signing a proposal, the proposer certifies that they are in compliance with this requirement. The proposer shall submit with the proposal a plan and selection process outlining good-faith efforts to utilize Small, Minority or Women-owned businesses as subcontractors.

Written notification is the preferred method to inform Small, Minority and Women-owned businesses of potential subcontracting opportunities. A current list of certified Small, Minority and Women-owned businesses may be obtained from the Louisiana Economic Development Certification System at <https://smallbiz.louisianaeconomicdevelopment.com/certifiedbusiness/default.aspx>. Additionally, a current list of Small, Minority and Women-owned businesses, which have been certified by the Louisiana Department of Economic Development and have opted to enroll in the State of Louisiana Procurement and Contract (LaPAC) Network, may be accessed from <http://www.prd1.doa.louisiana.gov/OSP/LaPAC/ Vendor/srchven2.cfm>. You may then determine the search criteria (i.e. alphabetized list of all certified vendors, by commodities, etc.), and select "SmallE". Additional assistance may also be obtained from the Small Business Administration and the Minority Business Development Agency of the Department of Commerce to solicit and use these firms at <http://www.mbda.gov/contact>.

Copies of notification to at least three (or more) certified Small, Minority and Women-owned businesses will satisfy the notification requirements. Notification must be provided to the certified entrepreneurships by the proposer in writing no less than five working days prior to the date of proposal deadline.

Notification must include the scope of work, location to review plans and specifications (if applicable), information about required qualifications and specifications, any bonding and insurance information and/or requirements (if applicable), and the name of a person to contact.

In the event questions arise after an award is made relative to the proposer's good faith efforts, the proposer will be required to provide supporting documentation to demonstrate its good faith subcontracting plan was actually followed. If it is at any time determined that the Service Provider did not in fact perform its good faith subcontracting plan, the contract award or the existing contract may be terminated.

ADDITIONAL REQUIREMENTS FOR THIS BID

The City-Parish, its officers, employees and agents, shall not be responsible for the negligent acts and omissions of the Contractor or the Contractor's officers, employees, agents or subcontractors, nor shall the Contractor or the Contractor's officers, employees or agents be responsible for the negligent acts or omissions of the City - Parish, its officers, employees and agents. Accordingly, Contractor shall indemnify and save City - Parish, its officers, employees and agents, harmless from any and all claims, suits and actions of any character, name or description brought for or on account of any injury or damage to any person or property arising out of the work performed by the Contractor and resulting from the negligence, commission or omission of any act by the Contractor, or Contractor's officers, employees, agents or subcontractors.

If work is to be performed on site, contractor shall furnish proof of insurance as required in specifications.

Payment terms for services will be **Net 30** days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.

The City-Parish reserves the right to cancel this contract with thirty (30) days written notice.

Termination for Cause: The City-Parish may terminate this Contract for default by giving the contractor written notice thereof, specifying with particularity each such default. After the first such notice of default, Contractor shall have ten (10) days after receipt of notice to cure or take reasonable steps to cure the default. If the contractor fails to cure or take reasonable steps to cure the default within such ten-day period, the City-Parish may declare this Contract, as appropriate, terminated. In the event of a second notice of default, whether for the same or a different infraction of contractual obligations, the contractor will be given five (5) days to cure the default. If a third notice of default should become necessary, the contract may be terminated upon notification of said default.

Termination for Convenience: The City-Parish may terminate this Agreement at any time by giving thirty (30) days written notice.

Termination for Non-Appropriation Clause: Should the Invitation to Bid result in a multi-year contract, a non-appropriation clause shall be made a part of the contract terms as required by state statutes, allowing the City-Parish to terminate the contract for lack of appropriated funds on the date of the beginning of the first fiscal year for which funds are not appropriated.

All items must be bid. A blank space, Zero, or NA may cause your bid to be deemed non-responsive: Zero (0), N/A or a blank space on the Schedule of Bid Items page may be considered NO BID and may cause your bid to be deemed non-responsive. If your intention is NO CHARGE, or NO BID please write that in the Unit price column.

SDSs SHOULD BE SUBMITTED WITH BID OR WITHIN FIVE (5) DAYS OF REQUEST FROM PURCHASING OFFICE- FAILURE TO PROVIDE WILL DEEM YOUR BID AS NON-RESPONSIVE:

All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Additionally, Contractor must submit product labels, safety data sheets (SDS) (formerly material safety data sheets) and EPA registry number to the agency prior to work commencing. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause to the contract being canceled.

Mandatory Pre-Bid Conference and Mandatory Job Site Visits: Failure to attend pre-bid conference and **ALL** job site visits will cause your bid to be deemed non-responsive.

IICRC REQUIREMENTS: IICRC CERTIFICATION OF COMPANY AND JANITORIAL STAFF ASSOCIATED WITH THIS CONTRACT IS REQUIRED. <https://iicrc.org/> Contracting company **must** provide documentation of Institute of Inspection Cleaning and Restoration Certification prior to date of award.

All janitorial staff assigned to this contract must have received IICRC Training in accordance with the Library Policy, by an authorized trainer. Janitorial staff should also receive training on chemical dilution, storage, and disposal, and appropriate equipment use. IICRC training is the responsibility of the Contractor, as well as keeping up with all required documentation as described in the bid specifications throughout the contract term.

Successful contractor **must** provide documentation of IICRC Certification within five (5) days of request by purchasing or agency, if not provided with bid submittal.

Cybersecurity Training Requirement: Contractor, including all principals, sub-contractors and employees who require access to City-Parish information technology assets, shall complete the cybersecurity training required by La. R.S. 42:1267 and furnish the City Parish proof of said completion prior to being granted access to said assets.

Force Majeure: In case by reason of force majeure either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement, then except as otherwise expressly provided in this Agreement, if such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied on, the obligations of the party giving such notice (other than the obligations of the *[name of payer]* to make the payments required under the terms hereof, or to comply with Section *[number of section]* or *[number of section]* hereof), as far as they are affected by such force majeure, shall be suspended during the continuance of the inability then claimed which shall include a reasonable time for the removal of the effect thereof, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term "force majeure," as employed herein, shall mean acts of God, strikes, lockouts or other industrial disturbances, acts of the public enemy, orders of any kind of the Government of the United States or of the State or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrest, restraining of government and people, civil disturbances, explosions, partial or entire failure of utilities, shortages of labor, material, supplies or transportation, or any other similar or different cause not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of existing or impending strikes, lockouts, or other industrial disturbances shall be entirely within the discretion of the party having the difficulty and that the above requirements that any force majeure shall be reasonably beyond the control of the party and shall be remedied with all reasonable dispatch shall be deemed to be fulfilled even though such existing or impending strikes, lockouts, and other industrial disturbances may not be settled but could have been settled by acceding to the demands of the opposing person or persons.

ADDITIONAL REQUIREMENTS FOR THIS BID

(continued)

If the Company fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger the performance of this contract in accordance with its terms, and either of these two circumstances does cure such failure within a period of ten (10) days (or such longer period as the Parish may authorize in writing), after receipt of notice from the City specifying such failure; or

Continuing non-performance of the Proposer in terms of specifications shall be a basis for the termination of the contract by the City. The City shall not pay for work, equipment or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This however, shall in no way be construed as negating the basis for termination for non-performance; or

In the event the City terminates this Contract in whole or in part, as above provided, the City may procure, upon such terms and in such manner as the City may deem appropriate, items purchased similar to those terminated, and the Company shall be liable for any excess costs for such similar items, provided that the Company shall continue the performance of this contract to the extent not terminated under the provisions of this paragraph.

Ethics: Vendors and service providers are responsible for adhering to the Louisiana Code of Governmental Ethics throughout the duration of this contract. As such, vendors and service providers shall be responsible for determining and ensuring that there will be no conflict or violation of the Louisiana Ethics Code if their company is awarded a contract with the City/Parish.

SDSs SHOULD BE SUBMITTED WITH BID OR WITHIN FIVE (5) DAYS OF REQUEST FROM PURHASING OFFICE– FAILURE TO PROVIDE WILL DEEM YOUR BID AS NON-RESPONSIVE:

All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Additionally, Contractor must submit product labels, safety data sheets (SDS) (formerly material safety data sheets) and EPA registry number to the agency prior to work commencing. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause to the contract being canceled.

The City of Baton Rouge and Parish of East Baton Rouge, Purchasing Division, is offering teleconference and in-person attendance by vendors at public bid openings for bids published by our office. Any vendor who would like to listen to the opening of this bid can access the following link, at the date and time of this bid opening:

Join by phone

+1-408-418-9388 United States Toll

Access code: 263 373 080 (followed by the # button)

Alternate numbers to call if number above is not available, which may occur due to network traffic (use the same Access Code, followed by the # button):

United States Toll (Boston) +1-617-315-0704

United States Toll (Chicago) +1-312-535-8110

United States Toll (Dallas) +1-469-210-7159

United States Toll (Denver) +1-720-650-7664

United States Toll (Jacksonville) +1-904-900-2303

United States Toll (Los Angeles) +1-213-306-3065

This link will provide you with live audio access to this bid opening. The link will be live at the noted bid opening time and date.

INQUIRY PERIOD

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. Without exception, all questions **MUST** be in writing and received by 5:00 pm on the Inquiry Deadline date February 14, 2024. Inquiries shall not be entertained thereafter. Inquiries are to be directed as follows:

Hand Delivered or by Courier
Lori Foreman
City-Parish Purchasing Department
222 St. Louis Street, Room 826
Baton Rouge, LA 70821

By email: lforeman@brla.gov

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires responsible and interested bidders to conduct their in-depth review of the bid document and submit inquiries in a timely manner.

All inquiries shall be received by February 14, 2024, 5:00 p.m. CST.

Inquiries and/or questions shall not be entertained thereafter.

Inquiries are to be directed as follows:

Lori Foreman

Email: lforeman@brla.gov

Mandatory Pre-bid Conference & Mandatory Job Site Visits

Mandatory Pre-Bid Conference:

When: **02/08/2024**
Time: 9:00 A.M.
Location: Goodwood Main Branch Library
Board Room
7711 Goodwood Blvd.
Baton Rouge, LA 70806
Contact: Rhonda Pinsonat, Library Business Manager
Phone: 225-231-3705

Mandatory Job Site Visits:

The mandatory job site visits will begin immediately following the pre-bid conference on **February 8, 2024** and continue on **February 9, 2024 at 9:00 a.m.**, Goodwood Main Branch Library, Board Room, 7711 Goodwood Blvd., Baton Rouge, LA 70806, until all buildings have been visited. **ONLY** companies represented at the **pre-bid conference AND ALL individual job site visits** shall be considered for award through this Invitation to Bid.

The order of site visits will be determined at the pre-bid conference.

Please be prepared to visit buildings the majority of the day February 8, 2024 and February 9, 2024 as site visits will not be re-scheduled for convenience.

Vendor sign-in forms must be signed before leaving each facility. It will be the responsibility of the bidder to ensure that a representative from their company signs all attendance sheets at pre-bid conference and at each job site visit location. Failure to attend pre-bid conference and mandatory job site visits will cause your bid to be deemed non-responsive. Additionally, only bidders who attended the Pre-Bid Conference AND initial site visits may participate in the 2nd day of job site visits.

Questions regarding the pre-bid conference or job site visits may be directed to Rhonda Pinsonat, Library Business Manager, 225-231-3705.

MANDATORY JOB SITE VISIT FORM
Project Contact: Rhonda Pinsonat - 225-231-3705

Only companies represented at the mandatory pre-bid conference and who include mandatory job site visit form with their bid will be considered for award through this Invitation to Bid.

Bidders must include this signed statement page with their bid. Inquiries must be received by February 14, 2024 by 5 p.m.

This signed statement certifies that the Contractor named below has visited the job sites and is familiar with all conditions surrounding fulfillment of the specifications for this project.

SITE LOCATION	CITY PARISH REPRESENTATIVE
<u>MAIN LIBRARY</u> 7711 Goodwood Boulevard, Baton Rouge, LA 70806	
<u>BAKER BRANCH LIBRARY</u> 3501 Groom Road, Baker, LA 70714	
<u>BLUEBONNET REGIONAL BRANCH LIBRARY</u> 9200 Bluebonnet Boulevard, Baton Rouge, LA 70810	
<u>CARVER BRANCH LIBRARY</u> 720 Terrace Street, Baton Rouge, LA 70802	
<u>CENTRAL BRANCH LIBRARY</u> 11260 Joor Road, Baton Rouge, LA 70818	
<u>DELMONT GARDENS BRANCH LIBRARY</u> 3351 Lorraine Street, Baton Rouge, LA 70805	
<u>EDEN PARK BRANCH LIBRARY</u> 5131 Greenwell Springs Road, Baton Rouge, LA 70806	
<u>FAIRWOOD BRANCH LIBRARY</u> 12910 Old Hammond Highway, Baton Rouge, LA 70816	
<u>GREENWELL SPRINGS ROAD REGIONAL BRANCH LIBRARY</u> 11300 Greenwell Springs Road, Baton Rouge, LA 70814	
<u>JONES CREEK REGIONAL BRANCH LIBRARY</u> 6222 Jones Creek Road, Baton Rouge, LA 70817	
<u>PRIDE-CHANEYVILLE BRANCH LIBRARY</u> 13600 Pride-Port Hudson Road, Pride, LA 70770	
<u>RIVER CENTER BRANCH LIBRARY</u> 250 North Boulevard, Baton Rouge, LA 70802	
<u>SCOTLANDVILLE BRANCH LIBRARY</u> 7373 Scenic Highway, Baton Rouge, LA 70807	
<u>ZACHARY BRANCH LIBRARY</u> 1900 Church Street, Zachary, LA 70791	

LIBRARY LOCATIONS
A24-0413 – Floor Care for EBR Library System

EBR Parish Library System Locations

Group A - LOCATIONS	Group B - LOCATIONS	Group C - LOCATIONS
Baker Scotlandville Delmont Gardens Pride-Chaneyville Zachary	Central Greenwell Springs Jones Creek Bluebonnet Fairwood	Carver Eden Park Library Outreach Office Recycled Reads Bookstore River Center Branch Library Main Library at Goodwood

1. Baker Branch Library, 3501 Groom Road, Baker, LA
2. Scotlandville Branch Library, 7373 Scenic Highway, Baton Rouge, LA
3. Delmont Branch Library, 3351 Lorraine Street, Baton Rouge, LA
4. Pride-Chaneyville Branch Library, 13600 Pride-Port Hudson Rd., Pride, LA
5. Zachary Branch Library, 1900 Church Street, Zachary, LA
6. Central Branch Library, 11260 Joor Rd., Baton Rouge, LA
7. Greenwell Springs Road Regional Library, 11300 Greenwell Springs Road, B.R., LA
8. Jones Creek Regional Library, 6222 Jones Creek Road, Baton Rouge, LA
9. Bluebonnet Regional Library, 9200 Bluebonnet Blvd., Baton Rouge, LA
10. Fairwood Branch Library, 12910 Old Hammond Hwy., Baton Rouge, LA
11. Carver Branch Library, 720 Terrace Avenue, Baton Rouge, LA
12. Eden Park Branch Library, 5131 Greenwell Springs Road, Baton Rouge, LA
13. Library Outreach Office, 3434 North Blvd. Baton Rouge, LA.
14. Recycled Reads Bookstore, 3434 North Blvd. Baton Rouge, LA.
15. River Center Branch Library, 250 North Blvd. Baton Rouge, LA
16. EBR Parish Main Library, 7711 Goodwood Blvd. Baton Rouge, LA

SPECIFICATIONS

A24-0413 – Floor Care for EBR Library System

GENERAL

Description of Services: The intent of this proposal to establish prices for the floor care of terrazzo floor (Main Branch), VCT, LVT, Marmoleum or other linoleum products, rubber flooring, other resilient flooring, ceramic or porcelain tile, and carpeting (see attachments for approximate square footage per location) at all East Baton Rouge Parish Library Locations. Contractor, and any sub-contractor, shall comply with all applicable laws, obtain all permits and possess all licenses required in conjunction with work hereunder. The evaluation of the maintenance offered and the determination of the lowest responsive and responsible qualified bidder will be the sole responsibility of the Purchasing Division after consultation with the using agency. Prices include all labor, materials, supplies, equipment and insurance to provide services specified herein.

The city reserves the right to add or subtract square footage, buildings, and service days from this contract as renovation and construction projects progress at East Baton Rouge Parish Library locations. The square foot rate bid on the buildings in this contract will be the sq. ft. rate used for the addition or deletion of space for the buildings in this contract. In the event square footage is added or deleted, monthly billing will be pro-rated accordingly and an official amendment to the contract will be issued by the Purchasing Division.

The square footage figures are listed for bidder convenience and no guarantees are made concerning their accuracy. The Contractor is responsible for verifying the size, square footage of each flooring type, and condition of the facility.

The Contractor is to contract for goods, services, and employment in his firm's name only, and will not implicate the City of Baton Rouge /Parish of East Baton Rouge, and the East Baton Rouge Parish Library System, here after referred to as "Agency", directly or by inference in these transactions. The Contractor is to be in all respects an independent Contractor and none of his/her employees are to be regarded as employees of the Agency. The contract is not to be assigned or transferred by the Contractor to any subcontractor or franchisee, or any other party during the term of the contract without approval of the City Parish.

The terms and conditions of this contract cannot be changed, altered, or modified in any way without the advance written approval of the Agency. If, because of reasons beyond the control of the Agency (e.g. fire), business operation in all or part of the building is interrupted or stopped, the Agency shall have the right to terminate this contract upon ten (10) days certified written notice without any penalty thereof.

The Contractor shall not allow any person less than 18 years of age or any person that is not on the Contractor's payroll in the facility at any time.

All Contractor personnel are expected to work in a manner which will maintain the security and best interests of the City of Baton Rouge, East Baton Rouge Parish, hereafter referred to as the Agency. The Agency reserves the right to require the Contractor to dismiss any employees deemed careless, insubordinate, or otherwise objectionable or any person whose actions are deemed to be contrary to public interests or inconsistent with the best interest of the Agency. The Contractor agrees that during the term of this contract, he and his employees will conduct themselves in a careful and prudent manner and that he will not permit the facility to be used for purposes other than those specified herein.

The Contactor shall provide all supervision, labor, insurance, cleaning materials, solvents, waxes, supplies, machinery and equipment (in good condition) to perform the janitorial and related services in accordance with the requirements of this contract. Contractor shall plan, coordinate, schedule, and assure effective performance of all services described herein. Sufficient personnel must be furnished by the Contractor to perform work efficiently and in a reasonable amount of time. Contractor will provide supervision of janitorial services as outlined herein. The agency representative shall oversee the contracted service.

Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance, and integrity. Contractor's employees must be easily identifiable at all times by wearing a shirt, hat, apron, vest, etc. with company name on the clothing. All employees shall wear long pants while working at the Library. Shorts, sweat pants, leggings, exercise clothing or any type open toe footwear is not acceptable.

IICRC REQUIREMENTS: IICRC CERTIFICATION OF COMPANY AND JANITORIAL STAFF ASSOCIATED WITH THIS CONTRACT IS REQUIRED. <https://iicrc.org/> Contracting company **must** provide documentation of Institute of Inspection Cleaning and Restoration Certification prior to date of award.

All janitorial staff assigned to this contract must have received IICRC Training in accordance with the Library Policy, by an authorized trainer. Janitorial staff should also receive training on chemical dilution, storage, and disposal, and appropriate equipment use. IICRC training is the responsibility of the Contractor, as well as keeping up with all required documentation as described in the bid specifications throughout the contract term.

Successful contractor **must** provide documentation of IICRC Certification within five (5) days of request by purchasing or agency, if not provided with bid submittal.

The Contractor will be **directly** responsible for any and all damages to the buildings or their contents caused by Contractor employees. Repairs of any damages will be handled by the Library or any of its designated contractors. **The cost for these repairs will be billed back to the Contractor by the Library.**

The Contractor will hold and save the Agency, its officers, agents, and employees harmless from liability of any nature or kind including costs and expenses for or any account of lawsuit or damages of any character whatsoever resulting from injuries or damages sustained by any person or persons or property by virtue of performance of this contract by the Contractor or its agents.

The Contractor will be directly responsible for compliance with all Agency policies, security measures, and vehicle regulations. Any Contractor employee who is found to be in violation of this policy will be subject to immediate dismissal.

The Contractor shall purchase all licenses necessary for the conduct of these operations and pay all applicable local, state, and federal taxes.

The Contractor will procure insurance as per attached insurance requirements, and shall show evidence of such insurance in the form of Certificates of Insurance prior to the contract beginning.

Although designated storage areas will be provided for storage of Contractor's equipment, materials, and supplies, the Agency shall not be responsible or liable for such equipment, materials, or supplies and the security thereof.

All services performed, material furnished or utilized in the performance of services, and workmanship in the performance of services, shall be subject to inspection by the Agency to the extent practicable, during the term of the contract. All inspections by the Agency shall be made in such a manner as not to unduly delay the work.

The Contractor is responsible for cleaning and servicing all interior space of the building listed in this bid, with the following exceptions, which will be the responsibility of the Agency personnel to maintain:

- All mechanical rooms, heater rooms, fan rooms, electrical rooms, etc.
- The inside of cabinets, cupboards, drawers, etc.
- Computer Division Server Room

In case an emergency condition exists, (such as flooding of a particular section of the building), the Contractor shall divert his force, or such part thereof as deemed necessary by the Agency Representative from their normal assigned duties to meet the condition. When these employees are no longer needed, they shall be directed by the Contractor to return to their normal duties and the Contractor shall not be penalized for the portion of the normal daily work which otherwise would have been performed but was neglected.

Sufficient personnel shall be furnished to perform work efficiently and in a reasonable amount of time. Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance and integrity and shall be responsible for taking such disciplinary action with respect to his employees as may be necessary. All personnel are required to wear a uniform, and the use of cell phones is prohibited. All personnel will receive close and continuing first-line supervision by the Contractor. Any non-compliance with terms of qualification will be cause for removal from the building. The Contractor is responsible for ensuring that his employees do not disturb papers on desks, open desk drawers, or cabinets, or use Agency computers, fax machines, telephones, copy machines.

PERFORMANCE OF SERVICE: The floor care service must not interfere with the daily operations, public services, or traffic patterns of each location, therefore the work will be performed before the library is open or after closing. When finished for the day all materials used to perform the work should be removed from the library and not stored overnight. The Library will inspect all work upon completion with the Contractor. Should the performance fall below the levels specified in this document, the Contractor will receive written notice as to such defects and a prorated fee will be deducted from the invoice. Should the unsatisfactory performance continue, the contract will be terminated.

SCHEDULE WASH: The Vendor must schedule all cleaning in advance and must avoid scheduling service on days when the Library has large programs or events scheduled. It will be incumbent upon the Vendor to contact the Library's Facilities Manager a minimum of two weeks in advance to schedule the service. Failure to schedule in advance may result in the Vendor being required to reschedule at the library's convenience. Any rescheduling because of this will be at the Vendor's expense. A tentative schedule should be emailed to the Agency and the Agency should provide final approval, in writing, before any cleaning will be scheduled.

PUBLIC BID LAW: This service Proposal is not within the purview of the public bid law, LA R.S. 38:2212, e.t. seq. However, it is the intent of the City-Parish to award to the lowest responsive and responsible qualified bidder. The right is reserved to waive irregularities and to reject all bids, if that is in the best interest of the City Parish

QUALITY CONTROL PROGRAM: The Contractor will establish a complete quality control program to assure the requirements of the contract are provided as specified. Within five (5) working days prior to the starting date of the contract or within a time agreed upon between the Agency contact person and Contractor, the Contractor shall submit a copy of his/her program to the Agency contact. The program shall include, but not be limited to the following:

- a. An inspection system covering all the services stated in the cleaning schedule. A checklist used in inspecting contract performance during regularly scheduled or unscheduled inspections.
- b. The checklist shall include every area of the operations serviced by the Contractor, as well as every task required to be performed.
- c. A system for identifying and correcting deficiencies in the quality of services before the level of performance becomes unacceptable.

ABSENTEEISM: The Contractor shall provide relief personnel as necessary to ensure that each assignment is performed per contract specifications regardless of employee absenteeism.

CONTRACTOR'S PERSONNEL: The Contractor's employees shall report to Library liaison upon arrival and departure of work crews. Not calling in or missed calls shall be considered as being absent from work and can result in deductions taken from monthly invoices and result in deficiency reports. Sufficient personnel shall be furnished to perform work efficiently and in a reasonable amount of time. Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance and integrity.

SECURITY: The contractor, its subcontractors, and all their employees shall be subject to and shall at all times conform with all rules, regulations, policies and procedures pertaining to security at East Baton Rouge Parish Library. Any violations or disregard for rules, regulations, or policies may be cause for immediate termination. Firearms and/or explosives shall NOT be brought onto the Library's property. Alcohol and tobacco are not allowed in any library facility. **VIOLATORS WILL BE PROSECUTED.**

The Agency also requires Louisiana State BOI Criminal Background Checks and drug testing/screening before and during the contract period and reserves the right to request additional drug testing/screening all at no additional cost to the Agency, for all Contractor's employees. The City also reserves the right to request additional drug screens for janitorial staff for reasonable cause. Any janitorial staff that tests positive on any drug screen(s) shall be immediately dismissed. It is at the discretion of the City and/or Agency to determine acceptability of Contractor's employees based on findings derived from criminal background checks.

Background checks and drug screening reports must be provided to the Library business manager prior to employees working at any library location.

UNIFORMS / IDENTIFICATION: All workers while on duty shall be identified by uniform shirt, jacket, hat or name badge indicating the company name or logo in print large enough to be easily read. Contractor's employees must be easily identifiable at all times by wearing a shirt, hat, apron, vest, etc. with company name on the clothing. All employees shall wear long pants while working at the Library. Shorts, sweat pants, leggings, exercise clothing or any type of open toe footwear is not acceptable.

SPECIAL NOTICE: If any services are not in conformity with the requirements of the contract, the Owner shall have the right to (a) require the Contractor to immediately take necessary steps to perform the services in conformity with the requirements of the contract; and (b) make monetary deductions based on the value of the square footage of the defective area to reflect the reduced value of the services performed.

BIDDER'S QUALIFICATIONS:

Bidder **MUST** be an established business having at least three (3) years satisfactory experience in floor cleaning services and janitorial maintenance. Bidder **MUST** have satisfactorily performed in comparable facilities, under a comparable scope of work, for a period of not less than two (2) years. Bidder **MUST** have satisfactorily completed one (1) project of approximately two-thirds (2/3) or more of the square footage of the largest building on which he is bidding. (Please see the schedule of bid items for the square footage of the various facilities.)

Each bidder should attach an organizational profile of their company, including but not limited to the following information:

1. The year the company was formed.
2. Total number of years of company janitorial experience.
3. Total number of custodial employees employed with the company.
4. Total number of businesses (not residential) and/or comparable facilities under contract for janitorial services.
5. Total number of custodial employees (full-time and part-time) as well as management personnel bidder intends to utilize for this contract.
6. Type of janitorial services performed.

Documentation of qualifications **should be submitted with bid**, or **must** be submitted within five (5) days of request by the Purchasing Division. Failure to comply with this requirement will eliminate bidder from further award consideration.

REFERENCES

CONTRACTOR REFERENCES:

The Contractor **MUST** submit at least two (2) references from facilities where similar services have been successfully performed within the last five (5) years.

Each Reference **MUST** include the following information:

1. Name and address of facility services provided
2. Name of contact person and phone number at the facility
3. Approximate square footage of the area serviced
4. Beginning and Ending Dates of services performed. If your company is still currently providing services at your referenced location, your End Date for services shall be listed as CURRENT.
5. List of services performed at each facility.

Documentation of references **should be submitted with bid**, or **must** be submitted within five (5) days of request by the Purchasing Division. Failure to comply with this requirement will eliminate bidder from further award consideration. **References will be checked.**

INSURANCE REQUIREMENTS: Contractor's insurance certificate must be submitted and approved prior to the implementation of the contract and kept current throughout the term of the contract. The City of Baton Rouge and Parish of East Baton Rouge must be listed as an added insured. See Insurance Requirements listed elsewhere in this bid.

CONTRACT RENEWAL: At the option of the Agency and acceptance by the Contractor, this contract may be extended for two (2) additional twelve (12) month periods at the same prices, terms and conditions. Total contract may not exceed thirty-six (36) months.

DISPOSAL OF WASTE: It shall be the responsibility of the Contractor to dispose of any and all waste liquids off site and in compliance with all federal, state, or local laws and regulations. **No chemicals, strippers, wax, etc. shall be disposed of in plumbing fixtures, floor drains, or storm drains, or on Library grounds.**

SUPPLIES/EQUIPMENT:

The Agency will furnish the following:

1. Electrical power at existing outlets for the Contractor to operate such equipment as is necessary in the conduct of work.
2. Hot and cold water as necessary.

The Contractor will furnish the following:

1. With the exception of the Main Branch which will supply its own cleaning solutions, The Contractor shall furnish all cleaning supplies, mops, brooms, cleaning disinfectants, cleaning rags and towels and all other items and materials necessary for the performance of the work of this contract and to maintain the cleanliness and sanitation of the building at no additional charge to the Agency unless otherwise specified herein. If the Contractor does not provide proper supplies, the Contractor will be deemed to be in default.
2. Contractor shall supply all cleaning equipment and vacuum cleaners; all equipment must meet or exceed EPA emission standards. Heavy duty commercial type vacuum cleaners for carpet and hard floor surfaces, and vacuum accessories/equipment is required. Equipment with frayed cords is prohibited.
3. The Contractor is responsible for providing all Safety Data Sheets applicable to the products and chemicals being furnished by him under this contract. All products shall have an Environmental Protection Agency Registry number and have an SDS available for the Library Representative prior to use in all facilities.

EQUIPMENT: Contractor shall own and be able to provide the following equipment: Minimum size, 28" – 40" automatic scrubber and poly scrub brushes, minimum size, 27" propane burnisher having no less than 1850 rpm with a regulator fuel system. Truck mounted cleaning unit with up to 250 feet of hose or a portable 200 psi Hot Water Extraction cleaning unit may be used with the approval of Library Representative. A 24"-28" vacuum for carpet sweeping and a backpack vacuum for detail work is also required. All equipment must be calibrated and meet or exceed EPA emission standards.

MANDATORY WORK SCHEDULE: Under this proposal, **ALL floor areas shall be serviced on the following schedule:**

SCHEDULING: Service should be performed Friday, Saturday or Sunday evenings. This may be increased or decreased in frequency if the City-Parish determines that conditions require a change during the life of this contract. Service to be performed as outlined:

Tri-annually at: Main Library at Goodwood **public areas ONLY.**

Bi-annually at: Bluebonnet Regional, Delmont Gardens Branch, Jones Creek Regional, and River Center Libraries.

Annually at: Baker, Carver, Central, Eden Park, Fairwood, Greenwell Springs Road Regional, Pride-Chaneyville, Scotlandville, Zachary, Library Outreach and Recycled Reads. The Main Library at Goodwood ALL employee workrooms, bathrooms, offices, staff area hallways and staff lounge should be serviced.

Triannual cleanings to be completed February 1st-7th, June 1st-7th & October 1st-7th. (First week of month)

All biannual locations to be completed in the months of May and November.

All annual cleanings to be completed during the months of December and January.

This covers the all floor care services.

NOTE: The first strip and wax of the terrazzo floors shall be a COMPLETE REMOVAL of ALL EXISTING WAX TO THE BARE TERRAZZO, (**Main Branch Only**) followed by an application of **AT LEAST NINE (9) coats of new wax.** On this one treatment the Contractor will be allowed up to TWO (2) WEEKS to complete the process at the Main Library.

FREQUENCY OF SERVICE:

MONTHLY CARPET CARE: Spot cleaning for the purpose of this contract is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment. Small areas are defined as no greater than six (6) square feet.

HOT WATER EXTRACTION (HWE) CLEANING: The Hot Water Extraction (HWE) Cleaning of Carpet **will be performed at the following locations and frequency shown:**

TRI-ANNUALLY at: Main Library at Goodwood **public areas ONLY.** (This is a LEED facility and the Library will provide appropriate cleaning products.) **Three (3) times per year.**

BI-ANNUALLY at: Bluebonnet Regional, Delmont Gardens Branch, Jones Creek Regional, and River Center Libraries. **Two (2) times per year.**

ANNUALLY at: Main Library at Goodwood employee workrooms, bathrooms, offices, staff area hallways and staff lounge. Baker, Carver, Central, Eden Park, Fairwood, Greenwell Springs Road Regional, Pride, Scotlandville, Zachary, Library Outreach and Recycled Reads. **One (1) time per year.**

Bidders should be aware that the **Eden Park Branch Library** has a sub-floor that will require dry cleaning or the use of less water when cleaning the carpeted areas.

NO-WAX FLOORS: The Library continues to replace some floors to no-wax floors. The Library will supply all cleaning supplies for the new no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. These floors are not to be waxed.

TRI-ANNUALLY at: Main Library at Goodwood **public areas ONLY.** (This is a LEED facility and the Library will provide appropriate cleaning products.) **Three (3) times per year.**

BI-ANNUALLY at: Bluebonnet Regional, Delmont Gardens Branch, Jones Creek Regional, and River Center Libraries. **Two (2) times per year.**

ANNUALLY at: Main Library at Goodwood employee workrooms, bathrooms, offices, staff area hallways and staff lounge. Baker, Carver, Central, Eden Park, Fairwood, Greenwell Springs Road Regional, Pride-Chaneyville, Scotlandville, Zachary, Library Outreach and Recycled Reads. **One (1) time per year.**

STRIP/WAX VCT FLOORS: The Stripping and Waxing of Bare Floors that require waxing **will be done following the below frequency:**

BI-ANNUALLY at: Delmont Gardens Branch. **Two (2) times per year.**

ANNUALLY at: Baker, Carver, Central, Pride-Chaneyville, Scotlandville, and Zachary. **One (1) time per year.**

The preferred product for stripping is Johnson's Freedom No Rinse Stripper, or approved equal. All edges, baseboards, corners, and door facings are to be cleaned of build up dirt and other substances embedded in the finish. Floors should be finished with a minimum of **FOUR (4)** coats of Johnson's Carefree or approved equal, and buffing or burnishing the new finish to high luster. The Contractor shall maintain the wax on the terrazzo floors in a manner consistent with the following requirements. The wax shall be polished to a high luster, or polished mirrored finish. There shall be NO defects, including but not limited to: bubbles, burn marks, swirls, grooves, lines, thin spots, missed patches, etc.

TRI-ANNUAL TERRAZZO FLOOR CARE: (**Main Library ONLY**) The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of NINE (9)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish. Service to be performed Feb. 1st-7th, June 1st-7th & Oct. 1st-7th

FLOOR SPECIFICATION:

MONTHLY CARPET CARE: **Personnel** shall thoroughly vacuum all carpet and detail all corners, edges and between chairs that are not easily moved, with the backpack vacuum. Personnel also shall inspect and spot clean carpet for spills, spots, gum, etc. Spot cleaning for the purpose of this contract is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment. The cleaning solution used shall be appropriate for spot cleaning carpets. Small areas are defined as no greater than six (6) square feet.

HOT WATER EXTRACTION (HWE) CLEANING: Hot water extraction (HWE) cleaning shall be performed on a regular basis as outlined below per location.

Tri-annually at: Main Library at Goodwood **public areas ONLY.**

Bi-annually at: Bluebonnet Regional, Delmont Gardens Branch, Jones Creek Regional, and River Center Libraries.

Annually at: Main Library at Goodwood employee workrooms, bathrooms, offices, staff area hallways and staff lounge. Baker, Carver, Central, Eden Park, Fairwood, Greenwell Springs Road Regional, Pride-Chaneyville, Scotlandville, Zachary, Library Outreach and Recycled Reads.

Bidders should be aware that the *Eden Park Branch Library* has a sub-floor that will require dry cleaning or the use of less water when cleaning the carpeted areas.

Contractor shall utilize the powerful truck mounting cleaning unit or the portable 200 psi cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal.

NO-WAX FLOORS: The Library continues to replace some floors to no-wax floors with. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE: Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

TRI-ANNUAL TERRAZZO FLOOR CARE: (Main Library ONLY) The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, walls must be removed by the contractor. One coat of floor sealer and a **minimum of NINE (9)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish. Service to be performed Feb. 1st-7th, June 1st-7th & Oct. 1st-7th.

MAIN LIBRARY MONUMENTAL STAIRCASES: **Annually** strip stairs of all wax and coatings using a high grade no-rinse floor stripper and re-seal. The stairs shall be polished with a hand polisher. This is to be done annually in January. One coat of floor sealer and a minimum of **NINE (9)** coats of floor finish, 18-20% solids formulated for high speed burnishing, shall be applied after stripping of old finish. Service to be performed during the months of December or January.

FURNITURE & PLANTS (For the Tri-annual Work): Tri-annually terrazzo work will require the moving of approximately 5 planters 20 inches or less and 10 benches prior to work commencing and replaced upon completion of work.

Method of Award: Awards may be by individual location or grouped by proximity, or on an **ALL or None basis, whichever is in the best interest of the City-Parish.** Library locations may be awarded individually or by group. The award for this contract will be made as deemed is in the best interest of City-Parish.

PRICING

Formulas for Calculating Price (Schedule of Bid Items pages)::

**Per Occurrence Price: Approximate Square Feet (QUANTITY) X
Price per Square Foot (UNIT OF MEASURE) = OCCURRENCE**

UNIT PRICE CONTROLS THE BID

Cleaning Schedule for:
Baker Branch Library – LOCATION NUMBER 1. (GROUP A)
Items 0001 thru 0004
3501 Groom Road
Baker, LA 70714

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wet water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Scotlandville Branch Library – LOCATION NUMBER 2. (GROUP A)
Items 0005 thru 0008
7373 Scenic Highway
Baton Rouge, LA 70807**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wet water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS: The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE: Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Delmont Gardens Branch Library – LOCATION NUMBER 3. (GROUP A)
Items 0009 thru 0012
3351 Lorraine Street
Baton Rouge, LA 70805**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Bi-Annual Floor Cleaning: Service to be done on all floor types during the months of May AND November.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Pride-Chaneyville Branch Library – LOCATION NUMBER 4. (GROUP A)
Items 0013 thru 0016
13600 Pride-Port Hudson Road
Pride, LA 70770**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Zachary Branch Library – LOCATION NUMBER 5. (GROUP A)
Items 0017 thru 0020
1900 Church Street
Zachary, LA 70791**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Central Branch Library – LOCATION NUMBER 6. (GROUP B)
Items 0021 thru 0024
11260 Joor Road
Baton Rouge, LA 70818**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Greenwell Springs Road Regional Library – LOCATION NUMBER 7. (GROUP B)
Items 0025 thru 0027
11300 Greenwell Spring Road
Baton Rouge, LA 70814**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wet water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Cleaning Schedule for
Jones Creek Regional Branch Library – LOCATION NUMBER 8. (GROUP B)
Items 0028 thru 0030
6222 Jones Creek Road
Baton Rouge, LA 70817**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Bi-Annual Floor Cleaning: Service to be done on all floor types during the months of May AND November.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Cleaning Schedule for
Bluebonnet Regional Branch Library - LOCATION NUMBER 9. (GROUP B)
Items 0031 thru 0034
9200 Bluebonnet Boulevard
Baton Rouge, LA 70810**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Bi-Annual Floor Cleaning: Service to be done on all floor types during the months of May AND November.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for:
Fairwood Branch Library – LOCATION NUMBER 10. (GROUP B)
Items 0035 thru 0037
12910 Old Hammond Hwy.
Baton Rouge, LA 70816**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wet water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Cleaning Schedule for
Carver Branch Library - LOCATION NUMBER 11. (GROUP C)
Items 0038 thru 0041
720 Terrace Avenue
Baton Rouge, LA 70802**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For wet water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Eden Park Branch Library – LOCATION NUMBER 12. (GROUP C)
Items 0042 thru 0044
5131 Greenwell Springs Road
Baton Rouge, LA 70806**

Eden Park Branch Library has a sub-floor that holds the air conditioning/heating vents.

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Cleaning Schedule for
EBR Library Outreach Office – LOCATION NUMBER 13. (GROUP C)
Items 0045 thru 0048
3434 North Boulevard
Baton Rouge, LA 70802**

The Outreach Office is used exclusively by staff.

There is a Server Room measuring 2,860 sq. ft. that is not included in the cleaning services at the 3434 North Blvd. location.

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
Recycled Reads Bookstore – LOCATION NUMBER 14. (GROUP C)
Items 0049 thru 0052
3434 North Boulevard
Baton Rouge, LA 70802**

There is a Server Room measuring 2,860 sq. ft. that is not included in the cleaning services at the 3434 North Blvd. location.

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Annual Floor Cleaning: Service to be done on all floor types during the months of December / January.

CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

VCT TILE CARE:

Personnel shall dust mop the VCT flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and wet mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs, and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a **minimum of FOUR (4)** coats of floor finish, 18-20% solids formulated for high-speed burnishing, shall be applied after stripping of old finish.

**Cleaning Schedule for
River Center Branch Library - LOCATION NUMBER 15. (GROUP C)
Items 0053 thru 00555
250 North Blvd.
Baton Rouge, LA 70802**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

Bi-Annual Floor Cleaning: Service to be done on all floor types during the months of May AND November.

Bi-ANNUAL CARPET CARE:

For hot water extraction cleaning, contractor shall utilize a powerful truck mounting cleaning unit or a portable 200 psi minimum cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

The Library continues to replace some floors with no-wax floors. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be (dry) buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Cleaning Schedule for
EBR Parish Main Branch Library - LOCATION NUMBER 16. (GROUP C)
Items 0056 thru 0062
7711 Goodwood Blvd.
Baton Rouge, LA 70806**

MONTHLY CARPET CARE:

Spot cleaning for the purpose of this contract, is defined as cleaning small areas of the carpet using a cleaning solution and proper stain removal equipment is a requirement of this contract. Small areas are defined as no greater than six (6) square feet. The cleaning solution used shall be appropriate for spot cleaning carpets.

**TRI-ANNUAL: Triannual cleanings to be completed on all floor types
February 1st-7th, June 1st-7th & October 1st-7th.**

CARPET CARE:

Contractor shall utilize a powerful truck mounted cleaning unit or a portable 200 psi cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

TERRAZZO FLOOR CARE:

Cleaning of the Terrazzo floor shall be performed on an Tri-annual basis during weeks of February 1st-7th, June 1st-7th & October 1st-7th. Prior to Terrazzo floor services, floors should be dust mopped using a non-slip water based dust mop treatment and wet mop any dirt residue stuck to the floor. Mechanical equipment may be used in lieu of dust-mopping and mopping.

The floor shall be stripped of all wax and coatings using a high grade no-rinse floor stripper. Diligent attention must be paid to problem areas such as baseboards, edges, corners, door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, or walls must be removed by the contractor. One coat of floor sealer and a minimum of **NINE (9)** coats of floor finish, 18-20% solids formulated for high speed burnishing, shall be applied after stripping of old finish. Service to be performed during the weeks of February 1st-7th, June 1st-7th & October 1st-7th.

NO-WAX FLOORS:

Cleaning of no-wax flooring in public areas **ONLY** shall be performed on an Tri-annual basis during weeks of February 1st-7th, June 1st-7th & October 1st-7th. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs.

**Annual cleanings to be completed on all floor types except Terrazzo in
December or January.**

The Main Library at Goodwood ALL employee workrooms, bathrooms, offices, staff area hallways and staff lounge are to be serviced annually as well as Tri-annually.

CARPET CARE:

Hot Water Extraction cleaning of employee workrooms, bathrooms, offices, staff area hallways and staff lounge shall be performed annually during the months of December or January. Contractor shall utilize a powerful truck mounted cleaning unit or a portable 200 psi cleaning unit. As a requirement to the overall program, care should be taken to avoid chemical buildup in the carpet. Chemicals used must accomplish two specific objectives. First, they must be able to emulsify soil deeply imbedded in the carpet fibers. Second, they must create a state of saponification, the converting of fatty residue in water-soluble soap for removal. All moisture should be vacuumed from carpet to finish.

NO-WAX FLOORS:

Cleaning of no-wax flooring in employee workrooms, bathrooms, offices, staff area hallways and staff lounge shall be performed annual during the months of December or January. Personnel shall dust mop no-wax flooring using a non-slip water-based dust mop treatment and wet mop any dirt residue stuck to the floor. The Library will supply all cleaning supplies for the no-wax floors. No other cleaner should be used on these floors, unless approved by the Library's representative. On no-wax flooring only slow speed (175 RMP) machines shall be used. These floors are to be buffed only and not waxed. Diligent attention must be paid to problem areas such as baseboards, edges, corners, and door jambs.

MAIN LIBRARY MONUMENTAL STAIRCASES 1 TIME PER YEAR:

Annually strip the stairs and re-seal. The stairs shall be polished with a hand polisher. Diligent attention must be paid to problem areas such as baseboards, edges, corners and door jambs and walls. Any wax accidentally applied to base boards, door jambs, doors, walls must be removed by the contractor. One coat of floor sealer and a minimum of NINE (9) coats of floor finish, 18-20% solids formulated for high speed burnishing, shall be applied after stripping of old finish. Service to be performed during the months of December or January.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0001	GROUP A, LOCATION 1 Baker Branch Library 3501 Groom Road, Baker, La HWE Cleaning Carpet Once per year	12,739	PER SQ FT	\$ _____	\$ _____
0002	GROUP A, LOCATION 1 Baker Branch Library 3501 Groom Road, Baker, La Monthly Spot cleaning of carpet	12,739	PER SQ FT	\$ _____	\$ _____
0003	GROUP A, LOCATION 1 Baker Branch Library 3501 Groom Road, Baker, La Strip/Wax VCT Tile Once per year	2,800	PER SQ FT	\$ _____	\$ _____
0004	GROUP A, LOCATION 1 Baker Branch Library 3501 Groom Road, Baker, La Dry Buff (No Wax) Once per year	2,361	PER SQ FT	\$ _____	\$ _____
0005	GROUP A, LOCATION 2 Scotlandville Library 7373 Scenic Highway HWE Cleaning Carpet Once per year	8,078	PER SQ FT	\$ _____	\$ _____
0006	GROUP A, LOCATION 2 Scotlandville Library 7373 Scenic Highway Monthly Spot cleaning of carpet	8,078	PER SQ FT	\$ _____	\$ _____
0007	GROUP A, LOCATION 2 Scotlandville Library 7373 Scenic Highway Strip/Wax VCT Tile Once per year	2,230	PER SQ FT	\$ _____	\$ _____
0008	GROUP A, LOCATION 2 Scotlandville Library 7373 Scenic Highway Dry Buff (No Wax) Once per year	7,677	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0009	GROUP A, LOCATION 3 Delmont Branch 3351 Lorraine Street HWE Cleaning Carpet Twice per year	7,718	PER SQ FT	\$ _____	\$ _____
0010	GROUP A, LOCATION 3 Delmont Branch 3351 Lorraine Street Monthly spot cleaning of carpet	7,718	PER SQ FT	\$ _____	\$ _____
0011	GROUP A, LOCATION 3 Delmont Branch 3351 Lorraine Street Strip/Wax VCT Tile Twice per year	3,769	PER SQ FT	\$ _____	\$ _____
0012	GROUP A, LOCATION 3 Delmont Branch 3351 Lorraine Street Dry Buff (No Wax) Twice per year	7,513	PER SQ FT	\$ _____	\$ _____
0013	GROUP A, LOCATION 4 Pride-Chaneyville Library, 13600 Pride-Port Hudson Rd. Pride, LA HWE Cleaning Carpet Once per year	9,446	PER SQ FT	\$ _____	\$ _____
0014	GROUP A, LOCATION 4 Pride-Chaneyville Library, 13600 Pride-Port Hudson Rd. Pride, LA Monthly spot cleaning of carpet	9,446	PER SQ FT	\$ _____	\$ _____
0015	GROUP A, LOCATION 4 Pride-Chaneyville Library, 13600 Pride-Port Hudson Rd. Pride, LA Strip/Wax VCT Tile Once per year	1,684	PER SQ FT	\$ _____	\$ _____
0016	GROUP A, LOCATION 4 Pride-Chaneyville Library, 13600 Pride-Port Hudson Rd. Pride, LA Dry Buff (No Wax) Once per year	956	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTIT Y	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0017	GROUP A, LOCATION 5 Zachary Library 1900 Church Street, Zachary, LA HWE Cleaning Carpet Once per year	16,681	PER SQ FT	\$ _____	\$ _____
0018	GROUP A, LOCATION 5 Zachary Library 1900 Church Street, Zachary, LA Monthly spot cleaning of carpet	6,681	PER SQ FT	\$ _____	\$ _____
019	GROUP A, LOCATION 5 Zachary Library 1900 Church Street, Zachary, LA Strip/Wax VCT Tile Once per year	3,319	PER SQ FT	\$ _____	\$ _____
0020	GROUP A, LOCATION 5 Zachary Library 1900 Church Street, Zachary, LA Dry Buff (No Wax) Once per year	567	PER SQ FT	\$ _____	\$ _____
0021	GROUP B, LOCATION 6 Central Branch 11260 Joor Road HWE Cleaning Carpet Once per year	16,223	PER SQ FT	\$ _____	\$ _____
0022	GROUP B, LOCATION 6 Central Branch 11260 Joor Road Monthly spot cleaning of carpet	16,223	PER SQ FT	\$ _____	\$ _____
003	GROUP B, LOCATION 6 Central Branch 11260 Joor Road Strip/Wax VCT Tile Once per year	1,622	PER SQ FT	\$ _____	\$ _____
0024	GROUP B, LOCATION 6 Central Branch 11260 Joor Road Dry Buff (No Wax) Once per year	418	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0025	GROUP B, LOCATION 7 Greenwell Springs Road Regional, 11300 Greenwell Springs Road HWE Cleaning Carpet Once per year	18,897	PER SQ FT	\$ _____	\$ _____
0026	GROUP B, LOCATION 7 Greenwell Springs Road Regional, 11300 Greenwell Springs Road Monthly spot cleaning of carpet	18,897	PER SQ FT	\$ _____	\$ _____
0027	GROUP B, LOCATION 7 Greenwell Springs Road Regional, 11300 Greenwell Springs Road Dry Buff (No Wax) Once per year	11,930	PER SQ FT	\$ _____	_____
0028	GROUP B, LOCATION 8 Jones Creek Regional 6222 Jones Creek Road HWE Cleaning Carpet Twice per year	30,690	PER SQ FT	\$ _____	\$ _____
0029	GROUP B, LOCATION 8 Jones Creek Regional 6222 Jones Creek Road Monthly spot cleaning of carpet	30,690	PER SQ FT	\$ _____	\$ _____
0030	GROUP B, LOCATION 8 Jones Creek Regional 6222 Jones Creek Road Dry Buff (No Wax) Twice per year	6,809	PE SQ FT	\$ _____	\$ _____
0031	GROUP B, LOCATION 9 Bluebonnet Regional Lib. 9200 Bluebonnet Blvd HWE Cleaning Carpet Twice per year	23,310	PER SQ FT	\$ _____	\$ _____
0032	GROUP B, LOCATION 9 Bluebonnet Regional Lib. 9200 Bluebonnet Blvd Monthly spot cleaning of carpet	23,310	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0033	GROUP B, LOCATION 9 Bluebonnet Regional Lib. 9200 Bluebonnet Blvd Strip/Wax VCT Tile Twice per year	4,946	PER SQ FT	\$ _____	\$ _____
0034	GROUP B, LOCATION 9 Bluebonnet Regional Lib. 9200 Bluebonnet Blvd Dry Buff (No Wax) Twice per year	9,344	PER SQ FT	\$ _____	\$ _____
0035	GROUP B, LOCATION 10 Fairwood Branch Library 12910 Old Hammond Hwy. HWE Cleaning Carpet Once per year	9,038	PER SQ FT	\$ _____	\$ _____
0036	GROUP B, LOCATION 10 Fairwood Branch Library 12910 Old Hammond Hwy. Monthly spot cleaning of carpet	9,038	PER SQ FT	\$ _____	\$ _____
0037	GROUP B, LOCATION 10 Fairwood Branch Library 12910 Old Hammond Hwy. Dry Buff (No Wax) Once per year	3,944	PER SQ FT	\$ _____	\$ _____
0038	GROUP C, LOCATION 11 Carver Branch 720 Terrace Avenue HWE Cleaning Carpet Once per year	10,022	PER SQ FT	\$ _____	\$ _____
0039	GROUP C, LOCATION 11 Carver Branch 720 Terrace Avenue Monthly spot cleaning of carpet	10,022	PERSQ FT	\$ _____	\$ _____
0040	GROUP C, LOCATION 11 Carver Branch 720 Terrace Avenue Strip/Wax VCT Tile Once per year	1,564	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0041	GROUP C, LOCATION 11 Carver Branch 720 Terrace Avenue Dry Buff (No Wax) Once per year	414	PER SQ FT	\$ _____	\$ _____
0042	GROUP C, LOCATION 12 Eden Park Library 5131 Greenwell Springs Road HWE Cleaning Carpet Once per year	13,541	PER SQ FT	\$ _____	\$ _____
0043	GROUP C, LOCATION 12 Eden Park Library 5131 Greenwell Springs Road Monthly spot cleaning of carpet	13,541	PER SQ FT	\$ _____	\$ _____
0044	GROUP C, LOCATION 12 Eden Park Library 5131 Greenwell Springs Road Dry Buff (No Wax) Once per year	485	PER SQ FT	\$ _____	\$ _____
0045	GROUP C, LOCATION 13 EBR Library Outreach Office 3434 North Blvd. HWE Cleaning Carpet Once per year	3,543	PER SQ FT	\$ _____	\$ _____
0046	GROUP C, LOCATION 13 EBR Library Outreach Office 3434 North Blvd. Monthly spot cleaning of carpet.	3,543	PER SQ FT	\$ _____	\$ _____
0047	GROUP C, LOCATION 13 EBR Library Outreach Office 3434 North Blvd. Strip/Wax VCT Tile Once per year.	9,420	PER SQ FT	\$ _____	\$ _____
0048	GROUP C, LOCATION 13 EBR Library Outreach Office 3434 North Blvd. Dry Buff (No Wax) Once per year	400	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0049	GROUP C, LOCATION 14 EBR Library Recycled Reads 3434 North Blvd. HWE Cleaning Carpet Once per year	3,825	PER SQ FT	\$ _____	\$ _____
0050	GROUP C, LOCATION 14 EBR Library Recycled Reads 3434 North Blvd. Monthly spot cleaning of carpet.	3,825	PER SQ FT	\$ _____	\$ _____
0051	GROUP C, LOCATION 14 EBR Library Recycled Reads 3434 North Blvd. Strip/Wax VCT Tile Once per year.	8,447	PER SQ FT	\$ _____	\$ _____
0052	GROUP C, LOCATION 14 EBR Library Recycled Reads 3434 North Blvd. Dry Buff (No Wax) Once per year	8,447	PER SQ FT	\$ _____	\$ _____
0053	GROUP C, LOCATION 15 River Center Branch 250 North Boulevard HWE Cleaning Carpet Twice per year	11,977	PER SQ FT	\$ _____	\$ _____
0054	GROUP C, LOCATION 15 River Center Branch 250 North Blvd. Monthly spot cleaning of carpet.	11,977	PER SQ FT	\$ _____	\$ _____
0055	GROUP C, LOCATION 15 River Center Branch 250 North Blvd. Dry Buff (No Wax) Twice per year	25,729	PER SQ FT	\$ _____	\$ _____
0056	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. HWE Cleaning Carpet (Public areas ONLY) 3 times per year	68,723	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

Schedule of Bid Items

It is the intent of this proposal to establish prices for Floor Care to be performed at the East Baton Rouge Parish Libraries. All items must be bid, a monetary amount must be entered in the unit price cell for each item. A blank space, N/A, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	OCCURRENCE
0057	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. HWE Cleaning Carpet (Staff areas only) one time per year	16,920	PER SQ FT	\$ _____	\$ _____
0058	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. Monthly spot cleaning of carpet.	85,43	PER SQ FT	\$ _____	\$ _____
0059	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. Strip/Wax Terrazzo Flooring 3 times per year.	20,671	PER SQ FT	\$ _____	\$ _____
0060	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. Dry Buff (No Wax) (Public areas ONLY) 3 times per year	12,734	PER SQ FT	\$ _____	\$ _____
0061	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. Dry Buff (No Wax) (Staff areas only) one time per year	7,937	PER SQ FT	\$ _____	\$ _____
0062	GROUP C, LOCATION 16 EBR Parish Main Library 7711 Goodwood Blvd. Monumental Staircases Strip/Wax Terrazzo Once per year	1,000	PER SQ FT	\$ _____	\$ _____

NOTE: All prices shall include all supplies and items related to Scope of Work.

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor and any subcontractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Contractor shall not commence work under this contract until certificates of insurance have been approved by the City-Parish Purchasing Division. Insurance companies listed on certificates must have industry rating of A, Class VI or higher, according to Best's Key Rating Guide. Contractor is responsible for assuring that its subcontractors meet these insurance requirements.

A. General Liability Insurance

General Liability insurance, endorsed to provide coverage for explosion, collapse and underground damage hazards to property of others; Contractual Liability, Products and Completed Operations (for a minimum of two year after acceptance of the Work), **Additional Insured and Waiver of Subrogation in favor of Contractor and Owner.**

	Limits
General Aggregate	\$2,000,000
Products/Completed Operations	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Per Occurrence	\$1,000,000
Damage to Premises Rented to You	\$100,000
Medical Payments	\$5,000

B. Automobile Liability Insurance

Automobile Liability insurance which shall include coverage for all owned, non-owned and hired and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and

Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

C. Worker Compensation and Employers Liability Insurance

Subcontractor agrees to comply with Workers Compensation laws of the state where the Work is performed, and to maintain a Workers Compensation and Employers Liability policy. **The policy shall include a Waiver of Subrogation endorsement in favor of the Contractor and Owner. Full statutory liability for State of Louisiana with Employer's Liability Coverage.**

Workers Compensation	Statutory
Employer's Liability	\$1,000,000 Each Accident (Minimum)
	\$1,000,000 Disease Each Employee

D. Excess Umbrella Liability Coverage

Excess/Umbrella Liability insurance shall be follow form the primary coverages and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and
Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

E. The City of Baton Rouge and Parish of East Baton Rouge must be named as additional insured on all general liability policies described above.

F. Waiver of subrogation in favor of City of Baton Rouge and Parish of East Baton Rouge, is required from Workers Compensation Insurer.

G. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.

H. The Certificate Holder should be shown as:

**City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
222 St. Louis Street
8th Floor Room 826
Baton Rouge, LA 70802**

BIDDER'S ORGANIZATION

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

_____ Fax No.: _____

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____

A CORPORATION

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

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____

IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID SHOULD COMPLETE THIS FORM

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

AGREEMENT (sample)

THIS AGREEMENT, made and entered into at Baton Rouge, Louisiana, effective the _____ day of _____, 202__, by and between the City of Baton Rouge and Parish of East Baton Rouge (herein after called "Owner") and _____ (herein after called "Contractor").

The Contractor shall perform all work required by the Contract Documents for the following services:

Annual Contract Number and Title
Contract Period

1. The following Contract Documents are all hereby made a part of this Agreement to the same extent as if incorporated herein in full:
 - A. Bid Documents complete with terms and conditions
 - B. The Contractor's Proposal with all attachments.
 - C. The Specifications
 - D. Federal Clauses & US Treasury Regulations, if applicable
 - E. The following enumerated addenda:
2. No amendment to this Contract shall be made except upon the written consent of the parties.
3. Insurance and Indemnity requirements shall conform to those stated in the specifications.
4. Contractor shall be paid an amount based on the attached Exhibit A:
5. Right to Audit/Records Retention. 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. Louisiana Revised Statute 44:36 Preservation of Records states that public records shall be preserved and maintained for a period of at least (3) three years from the date on which the public record was made.
6. Payment terms for services will be Net 30 days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.

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

CITY OF BATON ROUGE
AND PARISH OF EAST BATON ROUGE
OWNER

WITNESS:

By _____
Sharon Weston Broome, Mayor-President

WITNESS:

CONTRACTOR

By _____

(Typed Name and Title)

Approved as to form:

Parish Attorney's Office

STANDARD FEDERAL AWARD

CONTRACTOR TERMS AND CONDITIONS

COMPLIANCE WITH THE CODE OF FEDERAL REGULATIONS

(2 C.F.R. § Pt. 200, App. II)

CHECK HERE TO CONFIRM THAT NO U.S. TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS ARE BEING USED FOR THIS CONTRACT/PROFESSIONAL SERVICE AGREEMENT

1. **Termination for Cause or Convenience; Suspension.** CITY-PARISH may exercise any rights available under Louisiana law to terminate for cause upon the failure of the CONTRACTOR to comply with the terms and conditions of this AGREEMENT, provided that the CITY-PARISH shall give contractor written notice specifying contractor's failure and thirty (30) days to cure the defect.

CITY-PARISH may terminate the AGREEMENT at its convenience at any time for any or no reason by giving thirty (30) days written notice to CONTRACTOR.

Upon termination for cause or convenience, the CONTRACTOR shall be entitled to payment for deliverables in progress through the date of termination, to the extent work has been performed in accordance with the terms and/or conditions of this AGREEMENT or otherwise to the satisfaction of CITY-PARISH, as well as reasonable termination and demobilization costs.

Should the CITY-PARISH find it necessary to suspend the work for lack of funding or other circumstances beyond its control, this may be done by thirty (30) days written notice given by CITY-PARISH to that effect. If the AGREEMENT is suspended for more than thirty (30) consecutive calendar days, the CONTRACTOR shall be compensated for services performed prior to the notice of suspension. In addition, when work under the AGREEMENT resumes, the CONTRACTOR's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the CONTRACTOR's services.

2. **Remedies.** If any work performed by the CONTRACTOR fails to meet the requirements of the AGREEMENT, the CITY-PARISH may in its sole discretion:

- a) elect to have the CONTRACTOR re-perform or cause to be re-performed at the CONTRACTOR's sole expense, any of the work which failed to meet the requirements of the AGREEMENT;
- b) hire another subconsultant to perform the work and deduct any additional costs incurred by CITY-PARISH as a result of substituting the Proposer from any amounts due to the CONTRACTOR; or
- c) pursue and obtain any and all other available legal or equitable remedies.

3. **Equal Employment Opportunity.** During the performance of this contract, the CONTRACTOR agrees as follows:

- a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
- b) Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- c) The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of he CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- d) The CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the CONTRACTOR's legal duty to furnish information.
- e) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- f) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- g) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- h) In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- i) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, The CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. **Davis Bacon Act.** When required by federal program legislation or local program policies all prime construction contracts in excess of \$2,000.00 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148).

The CONTRACTOR agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act (40 U.S.C. 3141-3148) as amended, with the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5, 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards in so far as those acts apply to the performance of this contract. In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The CONTRACTOR shall maintain documentation which demonstrates compliance with requirements of this part. Such documentation shall be made available to the City-Parish for review upon request.

5. **Compliance with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** All contracts awarded by the non-Federal entity in excess of \$100,000.00 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Any contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (4) below along with a clause requiring subcontractors to include these clauses in any lower tier subcontracts.

- a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the CONTRACTOR and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- c) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
- d) Subcontracts. The CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Clean Water Act/ Federal Water Pollution Control Act. Contracts and subgrants of amounts in excess of \$150,000.00 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of Environmental Protection Agency (EPA).

The CONTRACTOR hereby agrees to adhere to the provisions, which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

- a) The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 7401 et seq.
- b) If this contract is funded by federal dollars, The CONTRACTOR agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the CITY-PARISH, and the appropriate Environmental Protection Agency Regional Office.
- c) If this contract is funded by federal dollars, the CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance.

8. **Debarment & Suspension.** A contract award must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the CONTRACTOR's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by CITY-PARISH. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY-PARISH, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

The CONTRACTOR shall submit a Federal Debarment Certification to assure compliance with the aforementioned regulation.

9. **Byrd Anti-Lobbying Act.** Contractors that apply or bid for an award exceeding \$100,000.00 must file the required certification under the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

The CONTRACTOR will be expected to comply with Federal statutes required in the Anti-Lobbying Act. Contractors who apply or bid for an award shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any Agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

10. **Procurement of Recovered Materials (2 C.F.R. 200.322).** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its CONTRACTOR must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the items exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. **Surveillance Services or Equipment.** A non-Federal entity and subrecipients who procure telecommunications and video surveillance services or equipment by obligating or expending loan or grant funds must comply with the provisions of 2 C.F.R. §200.216.

Specifically, (a) recipients and subrecipients are prohibited from using grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.

12. **Domestic Preferences for Procurement.** As appropriate and to the extent consistent with law, the parties should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all sub awards including all contracts and purchase orders for work or products under this award.

For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

IN WITNESS WHEREOF, the **Contractor/Vendor/Sub-Recipient** understands and agrees to the above Federal award provisions.

CONTRACTOR

_____ **BY:** _____
(Authorized Signature, printed name)

Date: _____

NOTE: THE FOLLOW TERMS APPLY SPECIFICALLY TO CONTRACTS AND PURCHASES MADE WITH OR IN CONJUNCTION WITH CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (SLFRF, OR FISCAL RECOVERY FUNDS):

U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND
CONTRACTOR TERMS AND CONDITIONS

Use of Funds.

- a. CONTRACTOR understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. CONTRACTOR will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, CONTRACTOR may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.

Reporting. CONTRACTOR agrees to comply with any reporting obligations established by Treasury as they relate to this award.

Maintenance of and Access to Records.

- a. CONTRACTOR shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of the CONTRACTOR in order to conduct audits or other investigations.
- c. Records shall be maintained by CONTRACTOR for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

Administrative Costs. CONTRACTOR may use funds provided under this award to cover both direct and indirect costs.

Cost Sharing. Cost sharing or matching funds are not required to be provided by CONTRACTOR.

Conflicts of Interest. CONTRACTOR understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. CONTRACTOR and SUBCONTRACTORS must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

Compliance with Applicable Law and Regulations.

- a. CONTRACTOR agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. CONTRACTOR also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and CONTRACTOR shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
 - v. CONTRACTOR Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

Remedial Actions. In the event of CONTRACTOR's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.

Hatch Act. CONTRACTOR agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

False Statements. CONTRACTOR understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of CONTRACTOR] by the U.S. Department of the Treasury."

Debts Owed the Federal Government.

- a. Any funds paid to CONTRACTOR (1) in excess of the amount to which CONTRACTOR is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by CONTRACTOR shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by CONTRACTOR. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the CONTRACTOR knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to CONTRACTOR or third persons for the actions of CONTRACTOR or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by CONTRACTOR does not in any way establish an agency relationship between the United States and CONTRACTOR.

Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, CONTRACTOR may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of CONTRACTOR, contractor, or SUBCONTRACTOR who has the responsibility to investigate, discover, or address misconduct.
- c. CONTRACTOR shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), CONTRACTOR should encourage its employees and SUBCONTRACTORS to adopt and enforce on-the- job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), CONTRACTOR should encourage its employees and SUBCONTRACTORS to adopt and enforce policies that ban text messaging while driving, and CONTRACTOR should establish workplace safety policies to decrease accidents caused by distracted drivers.

FAIR CHANCE ORDINANCE

Requires Fair Chance hiring standards for person, corporations, and entities in a contract, cooperative endeavor agreement, or grant with the City of Baton Rouge, Parish of East Baton Rouge by limiting the consideration of criminal history of an applicant, and to provide otherwise with respect hereto.

Section 1

A contractor shall not request from the applicant their criminal history before the contractor extends a conditional offer of employment.

Section 2

All contracts shall include a certification that the contractor has complied with the provisions of the fair chance ordinance.

Section 3

The applicant will acknowledge in writing that a background check will be performed before a final offer of employment.

Section 4

Section 1 does not apply if consideration of an applicant's criminal history is required by law.

Section 5

The Purchasing department is the enforcing agency and shall establish a procedure for complaint.

Section 6

The Fair Chance ordinance shall not apply to the following City Parish departments: Human Resources, Police, Constable, Fire Department, Emergency Medical Services, Juvenile Services, and Metro Airport.

Section 7

The ordinance shall be effective May 5, 2023 following adoption and shall apply to contracts executed on or after the effective date EXCLUDING renewals to contracts awarded in response to an Request for Proposal (RFP), a Request for Qualifications (RFQ) or awarded by the Engineers or Architectural Selection Boards. The ordinance shall not apply to any agreements executed before the effective date of this ordinance.

The signature below certifies that the signer has carefully examined the above and is in full compliance with the terms listed.

Date

Authorized Signature

Authorized Name (Printed)

DISADVANTAGED BUSINESS ENTERPRISE INCLUSION

The City-Parish's Socially and Economically Disadvantaged Business Enterprise Program ("the Program") is made part of this contract and incorporated hereto as if copied in extensor. For these services, the EBR Parish Purchasing office has directed a review of the scope of work and has established a minimum EBE goal of 25% of the contract amount.

PART I – POLICY/ COMPLIANCE

(A) The City-Parish strongly encourages the acquisition of goods and services from and direct participation of Eligible Business Enterprise ("EBEs"). The term EBE shall have the meaning set forth in the City-Parish's Socially and Economically Disadvantaged Business Enterprise Certification Program.

The Program is a race- and gender-neutral program intended to provide additional contracting and procurement opportunities for certified small, disadvantaged, woman-owned, minority-owned, veteran-owned, and service-disabled veteran-owned business enterprises by encouraging contractors who receive City-Parish contracts to use good-faith efforts to utilize such certified entities in the performance of those contracts. The City-Parish desires to achieve, to the greatest extent possible, commercially meaningful and useful participation by EBEs. By providing equitable opportunities for EBEs, the City-Parish derives multiple benefits, including contributing to the economic vitality of our communities and ensuring a broader selection of competitively priced goods and services.

Contractor should present a responsible plan that provides for participation of qualified EBEs. Participation shall be counted toward meeting the contract goals only by business entities certified under the City-Parish's Socially and Economically Disadvantaged Business Enterprise Certification Program. The direct participation goal can be achieved through direct ownership, joint venture participation, owner/operator agreements, or subcontract agreements for participation.

If the Contractor does not meet the full EBE goal, then written documentation must be provided showing their good faith efforts to secure EBE participation, the unavailability of potential EBE firms, and provide justification as to why such goals cannot be met that is found to be acceptable to the SEDBE Liaison Officer.

(B) **FAILURE TO COMPLY WITH SEDBE REQUIREMENTS:** All City-Parish contract performers (Prime Contractors, Subcontractors, etc.) are hereby notified that failure to carry out the EBE obligation, as set forth, shall constitute a breach of contract. The breach of contract will be reviewed by City-Parish which may result in termination of the contract or other remedies deemed appropriate for the given situation.

(C) **SUBCONTRACTS:** All Prime Contractors, and Subcontractors, hereby shall include the following clauses in all contracts that offer further subcontracting opportunities.

The Contractor or Subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of City-Parish's Socially and Economically Disadvantaged Business Enterprise Program in the award and administration of City-Parish contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient (City-Parish) deems appropriate.

The Prime Contractor agrees to pay each Subcontractor under this contract for satisfactory performance of its contract prior to submitting an invoice to the City-Parish for request for payment. This payment will be documented on the Contractor's Monthly Report form that is submitted with each payment request. The Prime Contractor agrees further to return retainage payments to each Subcontractor within 14 days after the Subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause. This clause applies to both EBE and non-EBE Subcontractor(s).

(D) AWARD OF EBE SUBCONTRACTS: The Contractor shall, no later than three (3) business days from the award of a contract, execute formal contracts or purchase orders with the EBE(s) included on Form 1.

(E) COUNTING EBE PARTICIPATION: City-Parish will count EBE participation toward overall and contract goals as provided in City-Parish's Socially and Economically Disadvantaged Business Enterprise Program ("the Program"). City-Parish will only count EBE participation by those EBEs performing commercially useful functions. City-Parish Purchasing Division will not count the participation of EBE Subcontractors toward a Contractor's final compliance with its EBE obligations on a contract until the amount being counted has actually been paid to the EBE.

The Contractor may count its entire expenditure to EBE manufacturers (i.e., a supplier that produces goods from raw materials or substantially alters them before resale). The Contractor may count sixty percent (60%) of its expenditures to EBE suppliers that are not manufacturers, provided that the EBE supplier performs a commercially useful function in the supply process.

A Contractor shall not count the value of any payment made to an EBE for work that was further subcontracted out by the EBE to a non-EBE.

PART II – PROCEDURE TO DETERMINE QUALIFICATION STATEMENT OR PROPOSAL COMPLIANCE

(A) **ELIGIBILITY OF SEDBEs:** To be counted toward the participation Goals pursuant to the Program, an EBE must be certified by the City-Parish at the time a bid or proposal is submitted. The fact that an EBE is certified does not necessarily mean that it has the qualifications and experience for the type of work required by any particular Contract. The responsibility for determining whether an EBE has the qualifications and experience for the type of work required by the Contract rests with the Contractor. To be deemed an EBE certified entity, firms must complete the City-Parish's certification process. Only EBE certified firms under the City-Parish at the time the Bid opening will count toward the EBE goal.

(B) **REPORTING FORMS 1, 1A, AND 2:** The following fully completed forms shall be furnished to the City-Parish on a monthly basis. The forms shall have all blank spaces filled in completely and correctly. These forms are as follows:

FORM 1 – EBE RESPONSIVENESS FORM (copy attached): It is the obligation of the Respondent to make good faith efforts to meet the EBE goal. Respondents can demonstrate their good faith efforts either by meeting the contract goal or by documenting good faith efforts taken to obtain EBE participation. The Form 1 shall accurately detail the work proposed by the Respondents to be performed by Respondent and all entities participating in the project and, if it is a bid or proposal, the percent value of that work. If a Respondent is unable to fully meet the EBE goal of this contract, the Respondent shall submit a Form 2 form and all documentation demonstrating the good faith efforts made to comply with the EBE requirements.

FORM 1A - REQUIRED PARTICIPATION QUESTIONNAIRE FORM (copy attached): Form 1A shall accurately detail the work to be performed by each and every firm participating in the project. A Form 1A must be submitted for the Contractor and for each Subcontractor included on Form 1. In addition, each participating EBE firm must submit a current letter of EBE certification along with its Form 1A.

FORM 2 - Good Faith Efforts (copy attached): Form 2 is only required when the prime firm is unable to fully meet the EBE contract goal. Form 2 shall provide documentation of good faith efforts made to obtain EBE participation. Form 2 must be accompanied by supporting documentations such as, but not be limited to, phone logs, facsimiles, and e-mail correspondence with potential EBE firms. Further explanation of good faith efforts may be found in the Instructions for Form 2. It is up to City-Parish or its Designee to make a fair and reasonable judgment whether a Respondent made adequate good faith efforts to achieve the contract goal.

FORM 3 - Monthly Utilization/Participation SEDBE Report (copy attached): Form 3 shall be submitted to the Field Engineer along with monthly payment requests and shall accurately represent the amount paid to EBE Subcontractors during that invoice period. This form must be submitted with every monthly invoice regardless of the amount of payment or lack of payment. The form shall be signed by the Contractor and the SEDBE Subcontractor(s) if payment has been made for that month. SEDBE participations will not be counted toward the Contractor's commitment until payment has been rendered to the SEDBE. Failure to submit the required reports may result in withholding of payment or partial payments to the Contractor until the required forms are submitted.

Appendix A

SEDBE Forms and Procedures

CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE

Form 1

EBE Responsiveness Form

INSTRUCTIONS

Column A. Indicate the firm's role: Contractor, subcontractor, manufacturer, regular dealer/supplier, or broker/agent. Note that only 60% of the value of regular dealer/supplier commissions and fees can be counted toward Socially and Economically Disadvantaged Business Enterprise participation. All firms participating EBE and non-EBE , prime and subs) must be included on the form.

Column B. Provide the name and address of the firm.

Column C. Provide the principal contact person and phone number of the firm.

Column D. Describe the work, goods, and/or services to be provided by the firm.

Column E. Indicate the percent value of the amount of work assigned to the firm. Total percent value of work should equal 100% to account for all work being performed on the contract.

Column F. Indicate whether firm is an EBE or non-EBE. EBE-certified means to be certified by the EBRP Socially and Economically Disadvantaged Business Enterprise Program.

**Form 1
EBE Responsiveness Form**

EBRP Project Title: _____ Project No.: _____

EBE Contract Goal: _____%

A	B	C	D	E	F
FIRM ROLE <i>(Prime, sub-contractor, manufacturer, supplier, etc.)</i>	FIRM NAME AND ADDRESS	PRINCIPAL CONTACT NAME AND PHONE NUMBER	WORK TO BE SUBCONTRACTED / GOODS / SERVICES TO BE PURCHASED	% VALUE OF WORK / PURCHASES*	EBE or non-EBE
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	
				%	

TOTAL VALUE OF PARTICIPATION FROM CONTINUATION PAGES:

**Supplier / Manufacturer / Purchase / Dealer work is counted at 60% participation toward EBE goal.*

	%	%
Enter Total Bid Amount	Total Must Equal 100%	Total EBE Participation
\$	%	%

TOTAL VALUE OF PARTICIPATION:

☞ *If Total EBE participation is less than the goal, refer to the Good Faith Efforts section of the instructions and attach a Form 2 and all other necessary documentation. Firms must be EBE certified with an authorized agent of the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division to count participation towards the goal.*

The undersigned prime firm will enter into a formal written agreement with the subcontractors identified herein for work and/or goods and services as shown in this schedule, conditioned upon the execution of a contract with the City of Baton Rouge and Parish of East Baton Rouge. The undersigned agrees to be contractually bound to maintain the level of EBE participation set forth above. Failure to comply with this agreement constitutes breach of contract.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Form 1 EBE Responsiveness Form Continuation Page 1

A	B	C	D	E	F
FIRM ROLE <i>(Prime, sub-contractor, manufacturer, supplier, etc.)</i>	FIRM NAME AND ADDRESS	PRINCIPAL CONTACT NAME AND PHONE NUMBER	WORK TO BE SUBCONTRACTED / GOODS / SERVICES TO BE PURCHASED	% VALUE OF WORK / PURCHASES*	EBE or non-EBE
				%	
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** Supplier / Manufacturer / Purchase / Dealer work is counted at 60% participation toward EBE goal.*

TOTAL VALUE OF PARTICIPATION FOR CONTINUATION PAGE 1:

Total % Value of Work Purchases	Total EBE Participation
%	%

**Form 1
EBE Responsiveness Form
Continuation Page 2**

A	B	C	D	E	F
FIRM ROLE <i>(Prime, subcontractor manufacturer, supplier, etc.)</i>	FIRM NAME AND ADDRESS	PRINCIPAL CONTACT NAME AND PHONE NUMBER	WORK TO BE SUBCONTRACTED / GOODS / SERVICES TO BE PURCHASED	% VALUE OF WORK / PURCHASES*	EBE or non- EBE
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* *Supplier / Manufacturer / Purchase / Dealer work is counted at 60% participation toward EBE goal.*

TOTAL VALUE OF PARTICIPATION FOR CONTINUATION PAGE 2:

Total % Value of Work Purchases	Total EBE Participation
%	%

Form 1A Required Participation Questionnaire

INSTRUCTIONS: A fully completed Form 1A “Required Participation Questionnaire” must be submitted for the prime firm, each subcontractor, and any other tier or subcontractor, as a condition of responsiveness. This information is to be collected and documented for all City of Baton Rouge and Parish of East Baton Rouge projects as required by the City of Baton Rouge and Parish of East Baton Rouge. All items requested on the form are required, if an item is not applicable, respondents shall enter N/A. Each prime firm participating as a joint venture should complete a separate form and indicate (Item 9) that the response is a joint venture.

1. Project name, project number and date of submittal:	2. Official name of firm: Indicate if prime or subcontractor:	3. Address of office to perform work:									
4. Name of parent company, if any:	5. Location of headquarters (city):	6. Age of firm:									
7. Name, title, and telephone number of principal contact:	8. Indicate Any Special Status: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Small business <input type="checkbox"/> Minority-owned business <input type="checkbox"/> Woman-owned business </div> <div style="width: 45%;"> <input type="checkbox"/> SBA certified <input type="checkbox"/> LAUCP DBE certified <input type="checkbox"/> EBE Certified with CITY-PARISH </div> </div> <p>*A firm participating as a EBE must be certified by the City of Baton Rouge and Parish of East Baton Rouge SEDBE Program by the date of submittal. Current letter of certification shall be attached.</p>										
9. Is this submittal a joint venture (JV)? <input type="checkbox"/> Yes <input type="checkbox"/> No	10. Summary of firm’s annual revenues (please insert index number from below): Last Year: _____ 2 Years ago: _____ 3 Years ago: _____										
If so, has the JV worked together before? <input type="checkbox"/> Yes <input type="checkbox"/> No	Ranges of annual revenues received: <u>Index:</u> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">1 less than \$500,000</td> <td style="width: 33%;">4 \$2,000,000 to \$4,000,000</td> <td style="width: 33%;"></td> </tr> <tr> <td>2 \$500,000- \$1,000,000</td> <td>5 \$5,000,000 to \$6,000,000</td> <td></td> </tr> <tr> <td>3 \$1,000,000 to \$2,000,000</td> <td>6 \$6,000,000 or greater</td> <td></td> </tr> </table>		1 less than \$500,000	4 \$2,000,000 to \$4,000,000		2 \$500,000- \$1,000,000	5 \$5,000,000 to \$6,000,000		3 \$1,000,000 to \$2,000,000	6 \$6,000,000 or greater	
1 less than \$500,000	4 \$2,000,000 to \$4,000,000										
2 \$500,000- \$1,000,000	5 \$5,000,000 to \$6,000,000										
3 \$1,000,000 to \$2,000,000	6 \$6,000,000 or greater										

I do solemnly declare and affirm under the penalties of perjury that the contents of this document are true and correct, and that I am authorized on behalf of this firm to make this affidavit.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE

Form 2

Good Faith Efforts

INSTRUCTIONS:

If required, attach a completed Form 2 and supporting documents to establish that Good Faith Efforts were undertaken to secure EBE participation:

The following is a list of types of actions which you should consider as part of the Contractor's good faith efforts to obtain EBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.

- A. Conducting market research to identify small business contractors and suppliers and soliciting through all reasonable and available means the interest of all certified EBEs that have the capability to perform the work of the contract. This may include attendance at pre-bid and business matchmaking meetings and events, advertising and/or written notices, posting of Notices of Sources Sought and/or Requests for Proposals, written notices or emails to all DBEs listed in the State's directory of transportation firms that specialize in the areas of work desired (as noted in the DBE directory) and which are located in the area or surrounding areas of the project. The Contractor should solicit this interest as early in the acquisition process as practicable to allow the EBEs to respond to the solicitation and submit a timely offer for the subcontract. The Contractor should determine with certainty if the EBEs are interested by taking appropriate steps to follow up initial solicitations.
- B. Selecting portions of the work to be performed by EBEs in order to increase the likelihood that the EBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example, smaller tasks or quantities) to facilitate EBE participation, even when the Contractor might otherwise prefer to perform these work items with its own forces. This may include, where possible, establishing flexible timeframes for performance and delivery schedules in a manner that encourages and facilitates EBE participation.
- C. Providing interested EBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation with their offer for the subcontract.
- D. Negotiating in good faith with interested EBEs. It is the Contractor's responsibility to make a portion of the work available to EBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available EBE subcontractors and suppliers, so as to facilitate EBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of EBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional Agreements could not be reached for EBEs to perform the work.
- E. A Contractor using good business judgment would consider a number of factors in negotiating with subcontractors, including EBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using EBEs is not in itself sufficient reason for a Contractor's failure to meet the contract EBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Contractor of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from EBEs if the price difference is excessive or unreasonable.

- F. Not rejecting EBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal. Another practice considered an insufficient good faith effort is the rejection of the EBE because its quotation for the work was not the lowest received. However, nothing in this paragraph shall be construed to require the Contractor to accept unreasonable quotes in order to satisfy contract goals.
- G. Contractor's inability to find a replacement EBE at the original price is not alone sufficient to support a finding that good faith efforts have been made to replace the original EBE. The fact that the contractor has the ability and/or desire to perform the contract work with its own forces does not relieve the contractor of the obligation to make good faith efforts to find a replacement EBE, and it is not a sound basis for rejecting a prospective replacement EBE's reasonable quote.
- H. Making efforts to assist interested EBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
 - I. Making efforts to assist interested EBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
 - J. Effectively using the services of available minority/women/veteran community organizations; minority/women/veteran contractors' groups; local, State, and Federal minority/women/veteran business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of EBEs.

**Form 2
Good Faith Efforts**

If the Respondent cannot fully meet the EBE goal of this Contract, the Respondent shall complete Form 2 and attach documentation demonstrating the Respondent's good faith efforts. It is up to City of Baton Rouge and Parish of East Baton Rouge Purchasing Division to make a fair and reasonable judgment whether a Respondent that did not meet the contract goal made adequate good faith efforts.

I, _____, certify that on the date(s) below I invited the following proposed EBE subcontractor(s) to respond or propose work items to be performed on:

PROJECT NAME: _____

PROJECT NO: _____

Date of Request	Name and Address of EBE Firm	Transmittal Type	Work Items Sought	Describe Response and/or Follow-up

I do solemnly declare and affirm under the penalties of perjury that the contents of this document are true and correct, and that I am authorized on behalf of this firm to make this affidavit.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Sporting documentation of Good Faith Efforts is attached (required).

Form 3
City of Baton Rouge and Parish of East Baton Rouge
Contractor or Consultant Monthly SEDBE Report

INSTRUCTIONS: This report covers the previous estimate period and shall be submitted to the Project Manager Representative or Project Inspector with the current month's pay estimate. The Prime firm shall prepare one form for each EBE firm participating in the project. Questions should be directed to the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division through the assigned project manager. **Signatures from EBE firms who received payment during the reporting period are required.** No signature is required if no payments were made to the EBE firm during the reporting period. **If actual EBE item of work is different than that approved at the time of award, the Substitution Form must be completed (If you have not already done so).**

PRIME FIRM INFORMATION:

Prime Firm Name		Phone Number	
Project Name			
City Parish Project No.		State Project No	
Project Start Date		Est. Project Completion Date	
Original Contract Amount \$	Change Orders (count)	Current Contract Value \$	EBE Commitment _____ %
Invoice Number	Report Period Begin Date	Report Period End Date	

SUBCONTRACTOR INFORMATION:

EBE Subcontractor		
EBE Contact		EBE Phone Number
Original Subcontract Amount \$	Original Commitment to Firm _____ %	Current Subcontract Value \$
Amount Paid to Sub This Period \$	Amount Paid to Sub to Date \$	
Scheduled Date of Sub Services (or state ongoing)	Estimated Date of Completion of Sub Services	
Item Number/Description of Work Performed by Sub		

By signing below, I attest that the information provided is complete accurate, and true to the best of my knowledge.

Prime Firm's Authorized Signature: _____ Date: _____

Print name: _____ Title: _____

Subcontractor's Authorized Signature: _____ Date: _____

Print name: _____ Title: _____

I certify that the contracting records and on-site performance of the EBE has been monitored. If actual EBE item of work is different than that approved at the time of award, the Substitution Form must be completed.

Project Manager Representative/Inspector's Signature: _____ Date: _____

Print name: _____ Title: _____

EBRP Project Manager or SEDBELO has reviewed this form.

SEDBELO's or Authorized Owner's Representative's Signature: _____ Date: _____

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 the

A24-0413 – Floor Care for City of Baton Rouge/East Baton Rouge Parish Library System

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