



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpgr.net

Fred Everhardt, Jr.
*Councilmember
at Large*

#9

Gillis McCloskey
*Councilmember
at Large*

Patrice Cusimano
*Councilmember
District A*

Joshua "Josh" Moran
*Councilmember
District B*

Cindi Meyer
*Councilmember
District C*

Ryan Randall
*Councilmember
District D*

Amanda Mones
*Councilmember
District E*

Roxanne Adams
Clerk of Council

EXTRACT OF THE OFFICIAL PROCEEDINGS OF THE COUNCIL OF THE PARISH OF ST. BERNARD, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE, CHALMETTE, LOUISIANA ON THURSDAY, JANUARY 16, 2025 AT THREE O'CLOCK P.M.

On motion of Mrs. Cusimano, seconded by Mr. Randall, it was moved to adopt the following resolution:

RESOLUTION SBPC #2433-01-25

A RESOLUTION TO AUTHORIZE THE ADMINISTRATION TO EXECUTE THAT CERTAIN CONTRACT FOR ST. BERNARD PARISH FEDERAL AID PROJECT STATE PROJECT NO. H.011820 JEAN LAFITTE PARKWAY SHARED USE PATH ST. BERNARD PARISH.

WHEREAS, the Louisiana Department of Transportation and Development has requested this council issue a resolution authorizing the Parish President to execute that certain Contract for St. Bernard Parish Federal Aid Project State Project No. H.011820 Jean Lafitte Parkway Shared Use Path St. Bernard Parish.

NOW THEREFORE BE IT RESOLVED, that the St. Bernard Parish Council, the Governing Authority, authorizes the Parish President to execute the Contract for St. Bernard Parish Federal Aid Project State Project No. H.011820 Jean Lafitte Parkway Shared Use Path St. Bernard Parish attached hereto as Exhibit "A".

The above and foregoing having been submitted to a vote, the vote thereupon resulted as follows:

YEAS: Cusimano, Moran, Meyer, Randall, Mones, Everhardt

NAYS: None

ABSENT: None

The Council Chair, Mr. McCloskey, cast his vote as **YEA**.

And the motion was declared **adopted** on the 16th day of January, 2025.



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpgr.net

Fred Everhardt, Jr.
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
at Large*

Patrice Cusimano
*Councilmember
District A*

Joshua "Josh" Moran
*Councilmember
District B*

Cindi Meyer
*Councilmember
District C*

Ryan Randall
*Councilmember
District D*

Amanda Mones
*Councilmember
District E*

Roxanne Adams
Clerk of Council

Page -2-
Extract #9 continued
January 16, 2025

CERTIFICATE

I HEREBY CERTIFY that the above and foregoing is a true and correct copy of a motion adopted at a Regular Meeting of the Council of the Parish of St. Bernard, held at Chalmette, Louisiana, on Thursday, January 16, 2025.

Witness my hand and the seal
of the Parish of St. Bernard on
this 16th day of January, 2025.

ROXANNE ADAMS
CLERK OF COUNCIL

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT



**CONTRACT
FOR**
ST. BERNARD PARISH
FEDERAL AID PROJECT
STATE PROJECT NO. H.011820
JEAN LAFITTE PARKWAY SHARED USE PATH
ST. BERNARD PARISH

STATE OF LOUISIANA
ST. BERNARD PARISH
CONTRACT

This agreement is made and executed in two (2) originals, between St. Bernard Parish, acting through the President, hereafter designated as the "Contracting Agency," and Kass Bros., Inc., hereafter designated as the "Contractor."

The Louisiana Department of Transportation and Development, hereafter designated as "Department" did advertise for, receive and accept a bid from the Contractor for work on a construction project for the Contracting Agency identified as,

DBE GOAL PROJECT
STATE PROJECT NO.H.011820
FEDERAL AID PROJECT NO. H011820
DESCRIPTION: JEAN LAFITTE PARKWAY SHARED USE PATH
NON-NHS ROUTE: LOCAL ROADS
PARISH: ST. BERNARD
LENGTH: 0.923 Miles
TYPE: CLEARING AND GRUBBING, GRADING, CONCRETE WALKS, AND RELATED WORK.
LIMITS: LOCATED ON JEAN LAFITTE PARKWAY FROM ITS INTERSECTION WITH WEST JUDGE PEREZ DRIVE TO ITS JUNCTION WITH HERMITAGE DRIVE, AS SHOWN IN PLANS.

The Contractor's submission is evidenced by a copy of the "Vendor's Bid Information Sheet" incorporated herein as part of the Contract Documents defined hereafter.

In consideration of the agreements herein contained, to be performed by the parties hereto and of the payments hereafter agreed to be made, it is mutually agreed by both parties that:

CONTRACT DOCUMENTS

The contract consists of the "Contract Documents" including but not limited to the following:

- a. Agreement (This Instrument)
- b. Vendor's Bid Information Sheet
- c. Louisiana Standard Specifications for Roads and Bridges, 2016 Edition (hereafter referred to as "2016 Standard Specifications")
- d. Construction Proposal (Notice to Contractors, Required Federal Aid Construction Contract Provisions, Required Federal Aid DBE Participation Contract Provisions, Special Provisions, Supplemental Specifications, Schedule of Items)
- e. Plans
- f. Plan revisions
- g. Zero (0) Addenda made or issued prior to receipt of bids
- h. Payment, Performance, and Retainage Bonds or Retainage Agreement.

For these purposes, all of the provisions contained in the listed Contract Documents are incorporated herein by reference with the same force and effect as though said Contract Documents were herein set out in full. The Contract Documents are kept in the official file at the Contracting Agency together with the acknowledgment of receipt correspondence signed by the Contractor.

10/22
Form AC-15B

STATE OF LOUISIANA
ST. BERNARD PARISH
CONTRACT

INTENT OF CONTRACT

In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for the intent of the contract to provide all materials, equipment and labor and perform the work required to complete the project in a thorough and workmanlike manner, to the satisfaction of the appropriate official of the Contracting Agency.

CONTRACT AMOUNT

The Contractor did submit as advertised with his (her) bid, a dollar value amount for each of the items designated in the construction proposal on the "Schedule of Items" and that the "Schedule of Items," attached hereto and incorporated herein as part of the Contract Documents, submitted by the contractor, establish that the total contract amount for this project is **SEVEN HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED FORTY-SEVEN AND 00/100 DOLLARS (\$727,647.00)** as obtained by a summation of the product of the unit bid price submitted by the contractor for each item multiplied by the item quantity as estimated by the Department. The Contractor agrees to accept and the Contracting Agency agrees to pay for the work at the prices stipulated in this contract in lawful money of the United States in a timely manner as set forth in the 2016 Standard Specifications.

PARTICIPATION IN PAYMENT ADJUSTMENT STATEMENT

If this project is designated by special provision 109.09 as being subject to payment adjustment for increases in material prices, in accordance with the electronic bidding documents, the contractor has elected to be subject to the Payment Adjustment Provision as contained in the construction proposal.

CONTRACT TIME

The entire contract shall be completed in all details and ready for final acceptance within **one hundred eighty (180) calendar days**. Performance of work on this contract shall begin on the date stipulated in the "Notice to Proceed" and shall be completed within the time specified in the Contract Documents, subject to such extensions as may be authorized.

ALTERATION OF CONTRACT

In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for alteration of the contract.

STIPULATED DAMAGES

Contractor agrees to the assessment of Stipulated Damages as provided in 108.08 of the 2016 Standard Specifications as amended by the Contract Documents.

DAMAGE CLAIMS

Contractor acknowledges that he/she has reviewed and understands 107.17 of the 2016 Standard Specifications and specifically agrees to be bound by the terms and conditions thereof.

JOINT EFFORT

This Agreement shall be deemed for all purposes prepared by the joint efforts of the parties hereto and shall not be construed against one party or the other as a result of the preparation, drafting, submittal or other event of negotiation, drafting or execution of the Agreement.

10/22
Form AC-15BB

STATE OF LOUISIANA
ST. BERNARD PARISH
CONTRACT FOR STATE PROJECT NO. H.011820

This contract shall become effective on the date all parties hereto have signed the same.

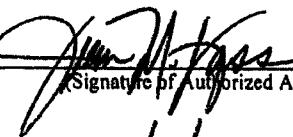
In witness whereof, the Contracting Agency, and the Contractor, has also hereunto subscribed their name.

KASS BROS., INC.
CONTRACTOR

72-0684592

(Federal Identification Number)

By:



(Signature of Authorized Agent)

1/3/2025

(Date)

Jean M. Kass, President

Typed or Printed Name and Title

STATE OF LOUISIANA
ST. BERNARD PARISH

Witness

By:



PRESIDENT

Witness



(Date)

10/22
Form AC-15BBB

Vendor 1 of 14: Kass Bros. Inc. (14914000)
Call Order 005 (Proposal: H.011820.6-R1)

Bid Information

Proposal County: St. Bernard

Bid Checksum: AE447716D9

Vendor Address: P.O. Box 487
WESTWEGO , LA , 70096-0487

Bid Total: \$727,647.00

Signature Check: Jean Kass

Items Total: \$727,647.00

Time Bid Received: December 11, 2024 09:27 AM

Time Total: \$0.00

Amendment Count: 0

Bidding Errors:

None.

Vendor 1 of 14: Kass Bros. Inc. (14914000)
Call Order 005 (Proposal: H.011820.6-R1)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SLA1210108078	Agency Execution Date: 12/10/2024 04:39:05 PM
Paid by Check: No	Surety Name: Surety2000
Bond Percent: 5%	Bond Agency Name: SureTec Insurance Company

FORM CS-6AAA
BIDDERS ASSURANCE DBE PARTICIPATION

S.P. #	H.011820.6-R1	Contract Amount: \$	727,647.00
F.A.P.#	H011820	DBE Goal Percentage:	15.00
Letting Date:	12/11/2024	DBE Goal Dollar Value: \$	109,147.05

By its signature affixed hereto, the contractor assures the DOTD that one of the following situations exists (check only one box):

The Project goal will be met or exceeded.
 A portion of the project goal can be met, as indicated below. Good faith effort documentation is attached.
 DBE Goal Participation Amount _____ % \$ _____

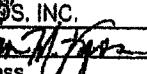
The contractor certifies that each firm listed is currently on the DBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor, having assured that the goal for DBE participation prescribed in the special provisions will be met or exceeded, or that the portion of the DBE goal will be met or exceeded, attests that negotiations are in progress or complete and that a subcontract(s) will be executed with the firm(s) listed below within 60 calendar days after award of contract.

NAME OF DBE FIRMS(S)	INTENDED SUBCONTRACT PRICE*
Kass Bros, Inc.	440,555.50
<input type="checkbox"/> Additional Firms	
PAGE TOTAL \$	\$440,555.50

*For supplier list only the value of the subcontract that can be credited toward the DBE goal. This amount shall be equal to the amount shown for the supplier on the Attachment to Form CS-6AAA. Details are listed on the attachment(s) to Form CS-6AAA.

The contractor assessed the capability and availability of named firm(s) and sees no impediment to prevent award of subcontract(s) as described on the attachments.

The contractor shall evaluate the subcontract work or services actually performed by the DBE to ensure that a commercially useful function is being served in accordance with the Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts. The contractor understands that no credit toward the DBE goal will be allowed for a DBE that does not perform a commercially useful function.

NAME OF CONTRACTOR	KASS BROS, INC.		
AUTHORIZED SIGNATURE			
TYPED OR PRINTED	Jean M Kass		
TITLE	President		
CONTRACTOR'S DBE LIAISON OFFICER	Jean M Kass (typed or printed name)		
PHONE NUMBER	404-348-9018		
DATE	12/11/2024	TAX ID#	720684592
DOTD OFFICE USE ONLY	<input checked="" type="checkbox"/> DBE <input type="checkbox"/> SBE		REQUIREMENTS MET
	SIGNATURE	DATE	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.011820.6-R1	F.A.P.#	H011820	
NAME OF DBE:	Kass Bros, Inc.			
PHONE#	504-348-9018	CONTACT PERSON:	Jean Kass	

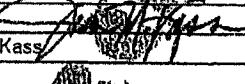
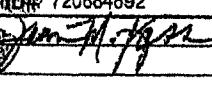
Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the DBE listed below.

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
706-01-00300	F&I, CCRETE WALK (6" THICK)ON	4,298.000	79.00	339,542.00
706-04-00110	F&I, CURB RAMPS	651.700	155.00	101,013.50
<input type="checkbox"/> Additional Items			ITEMS PAGE TOTAL \$	\$440,555.50

Describe the types of assistance, if any, the contractor will provide to any DBE on this project.

The General Contractor is the primary DBE on this project to reach the project goal of 15%.

The contractor and DBE subcontractor attest that a subcontract will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the DBE goal if the subcontractor performs a commercially useful function. The DBE understands that it is responsible for performing a commercially useful function.

DBE CONTRACTOR'S SIGNATURE		
TYPED OR PRINTED NAME		Jean M Kass
TITLE		President
DATE		12/10/2024
PRIME CONTRACTOR'S SIGNATURE		
TYPED OR PRINTED NAME		Jean M Kass
TITLE		President
DATE		12/10/2024



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

12/11/2024

Contract Schedule

Page 1 of 2

Contract ID: H.011820.6-R1		Project(s): H.011820.6					
Awarded Vendor: 14914000		Kass Bros. Inc.					
SECTION 1		GENERAL ITEMS		\$727,647.00			
Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Dollars	Cents	Dollars	Cents
0001	201-01-00100 Clearing and Grubbing	LUMP SUM				6,000.00	
0002	202-01-00100 Removal of Structures and Obstructions	LUMP SUM				500.00	
0003	202-02-06140 Removal of Curbs (Concrete)	397.900 LNFT	45.00			17,905.50	
0004	203-04-00200 Nonplastic Embankment (Sand)	716.000 CUYD	65.00			46,540.00	
0005	203-05-00100 Excavation and Embankment	LUMP SUM				20,000.00	
0006	203-08-00100 Geotextile Fabric	5,195.000 SQYD	1.50			7,792.50	
0007	204-02-00100 Temporary Hay Bales	98.000 EACH	25.00			2,450.00	
0008	204-06-00100 Temporary Silt Fencing	8,168.000 LNFT	1.00			8,168.00	
0009	204-07-00100 Temporary Stone Construction Entrance	9,000 EACH	500.00			4,500.00	
0010	706-01-00100 Concrete Walk (4" Thick)	154.400 SQYD	130.00			20,072.00	
0011	706-01-00300 Concrete Walk (6" Thick)	4,298.000 SQYD	79.00			339,542.00	
0012	706-04-00110 Curb Ramps (Type 7)	651.700 SQYD	165.00			101,013.50	
0013	707-01-00100 Concrete Curb	98,000 LNFT	70.00			6,720.00	