I. STATEMENT BY GENERAL COUNSEL

II. CALL TO ORDER

III. ROLL CALL

IV. APPROVAL OF THE AGENDA

V. APPROVAL OF THE MINUTES OF THE MEETING HELD ON JULY 26, 2016

VI. EXECUTIVE DIRECTOR’S REPORT

VII. COMMITTEE REPORT(S)

VIII. ITEMS FOR APPROVAL

AUTHORIZATIONS

- Resolution #2016-18 - Approval of Fiscal Year 2017 Budget
- Resolution #2016-19 - Approval of the Contract Award for the Electrical Distribution and Street Lighting Repairs at the Fischer IV and IV(A) Housing Community
- Resolution #2016-20 - Approval of the Contract Award for the Replacement of Rooftop Units at Guste High Rise
- Resolution #2016-21 - Approval of the Contract Award for the Completion and Corrective Work at the Guste III Housing Development – Group I

IX. COMMENTS

- Public Comment(s)
- Board of Commissioners Comment(s)

X. ADJOURNMENT
HOUSING AUTHORITY OF NEW ORLEANS

STATEMENT OF UNDERSTANDING

IFB NO. 16-912-31

Under penalties of perjury, as prescribed in 18 U.S.C. 1001, the undersigned certifies that:

- Has prepared and submitted its bid/proposal to HANO with a full understanding of HANO's requirements with respect to employment, training, and contracting with Section 3 residents, Section 3 business concerns, Disadvantaged Business Enterprises (DBEs), and Women Business Enterprises (WBEs); and

- Agrees to act in good faith to ensure that the specified requirements relative to employment, training, and contracting are met; and

- The representations contained in the Section 3 Employment and Training Action Plan submitted with the bid/proposal are true and correct as of this date; and

- Proposes to use the services of the Section 3 business concerns, DBEs, and WBEs listed in the Contracting Action Plan; and

- Will not alter the level of employment, training, and contracting with Section 3 residents, Section 3 business concerns, DBEs, and WBEs identified in the Section 3 Employment and Training Schedule and in the Contracting Schedule without prior written notice to HANO; and

- Agrees to provide regular compliance reports to HANO, at the intervals specified by HANO and in the format specified by HANO; and

- Will monitor, ensure, and report subcontractor compliance with respect to HANO's employment and contracting requirements;

- Will provide HANO with documentation in the format and timeframe requested by HANO, such as subcontractor certifications, employee income verifications, etc. to confirm eligibility of those employees, trainees, subcontractors claiming Section 3, DBE, and/or WBE status.

All Star Electric, Inc.
Bidder/Offeror's Name

By: Harold J. Boydston
Signature

Harold K. Boydston
Printed or Typed Name
Title: Vice President
Date: 8/4/16

If a corporate seal is not affixed, this document must be notarized.

Subscribed and sworn to before me this 26th day of August, 2012
My Commission expires: Life
Date Executed: 8-9-11

Board Approved March 13, 2012

Revised Reporting Forms May 1, 2015
Has been recognized and certified by the Housing Authority of New Orleans Department of Development & Modernization as a Disadvantaged Business Enterprise (DBE).

Baton Rouge, LA 70810
1021 Stonenhaven Avenue
FRANK JONATHAN GALATAS, JR. OWNER
CARTER ELECTRIC SUPPLY
NEW ORLEANS, LA 70122
4100 Touro Street

Certificate of Certification

Expiration Date: January 31, 2017
Approval Date: February 19, 2016

HANO
### LIST OF CORE EMPLOYEES

**COMPANY NAME:** All Star Electric, Inc.

**Project Name:** Fischer IV + IV-A Housing

**Contract Execution Date:**

List all regular, permanent employees who are currently performing work, or who normally perform work for your company when work is available. Duplicate form if additional space is needed.

<table>
<thead>
<tr>
<th>EMPLOYEE NAME/ADDRESS</th>
<th>DATE OF HIRE</th>
<th>JOB CLASSIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lance Berry 74353 Wilkinson Rd., Covington, LA</td>
<td>5/29/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>Anthony Reed 1928 Southern Oaks Dr., Harvey, LA 70058</td>
<td>7/25/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>Brian Dickey 7301 Renaissance Ct., New Orleans, LA 70128</td>
<td>10/15/14</td>
<td>Apprentice</td>
</tr>
<tr>
<td>Bryan Kilcrease 1224 Waltham St., Metairie, LA 70001</td>
<td>8/12/15</td>
<td>Apprentice</td>
</tr>
<tr>
<td>Chad Dernas 315 Compromise St., Kenner, LA 70065</td>
<td>8/19/15</td>
<td>Apprentice</td>
</tr>
<tr>
<td>Cole Casey 2424 Ormond Blvd., Destrehan, LA 70047</td>
<td>2/6/14</td>
<td>Apprentice</td>
</tr>
<tr>
<td>Darrick Lavalais 1719 St. Andrew, New Orleans, LA 70113</td>
<td>5/22/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>David Smith 717 Emma Dr., Reserve, LA 70084</td>
<td>2/21/08</td>
<td>Electrician</td>
</tr>
<tr>
<td>Donald Scott 7701 Woodbine Dr., New Orleans, LA 70126</td>
<td>6/30/15</td>
<td>Apprentice</td>
</tr>
<tr>
<td>Grant Nettles 14 Bennett Dr., Covington, LA 70435</td>
<td>3/24/16</td>
<td>Electrician</td>
</tr>
<tr>
<td>Herbert Reese 708 Moss Ln., River Ridge, LA 70123</td>
<td>6/30/11</td>
<td>Electrician</td>
</tr>
<tr>
<td>Irving Whittey 6427 Pines Blvd., New Orleans, LA 70126</td>
<td>6/26/14</td>
<td>Electrician</td>
</tr>
<tr>
<td>Jerome Rodriguez 406 Clift St., Jefferson, LA 70121</td>
<td>6/23/08</td>
<td>Electrician</td>
</tr>
<tr>
<td>Joey Saluto 124 Lane St., Westwego, LA 70094</td>
<td>8/25/14</td>
<td>Electrician</td>
</tr>
<tr>
<td>Joey Trosclear 201 East 17th St., Reserve, LA 70084</td>
<td>5/15/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>Jose Tovar 2240 Leon C. Simon Dr., New Orleans, LA 70122</td>
<td>7/19/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>Joseph Johnson 144 Riverview Dr., St Rose, LA 70087</td>
<td>3/21/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>Kenneth Tizzard 229 Schexnaydre Ln., Destrehan, LA 70047</td>
<td>7/5/06</td>
<td>Electrician</td>
</tr>
<tr>
<td>Kevin Mendoza 5812 Bienvenue Ave., Marrero, LA 70072</td>
<td>8/7/03</td>
<td>Electrician</td>
</tr>
<tr>
<td>Kraig Carter 813 Royal Ct., Ponchatoula, LA 70454</td>
<td>5/12/15</td>
<td>Apprentice</td>
</tr>
<tr>
<td>L. Andre' Murray 228 St. Jude St., Destrehan, LA 70047</td>
<td>10/6/14</td>
<td>Electrician</td>
</tr>
<tr>
<td>Ricardo Jerez 585 E. Cypress St., Ponchatoula, LA 70454</td>
<td>4/4/11</td>
<td>Electrician</td>
</tr>
<tr>
<td>Ricardo Pantoja 2057 Spanish Oak Dr., Harvey, LA 70058</td>
<td>12/11/12</td>
<td>Electrician</td>
</tr>
<tr>
<td>EMPLOYEE NAME/ADDRESS</td>
<td>DATE OF HIRE</td>
<td>JOB CLASSIFICATION</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>--------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Robert Smith</td>
<td>10/22/15</td>
<td>Electrician</td>
</tr>
<tr>
<td>339 Historic West St., Garyville, LA 70051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robin Pytluk</td>
<td>9/20/01</td>
<td>Operator</td>
</tr>
<tr>
<td>PO box 10745, Jefferson, LA 70121</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roy Trosclair</td>
<td>10/8/03</td>
<td>Electrician</td>
</tr>
<tr>
<td>277 E. 17th St., Reserve, LA 70084</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sean Fogarty</td>
<td>4/14/16</td>
<td>Electrician</td>
</tr>
<tr>
<td>2301 Edenborne Ave., Metairie, LA 70001</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve Engeron</td>
<td>3/7/05</td>
<td>Electrician</td>
</tr>
<tr>
<td>233 Pine Dr., Bridge City, LA 70094</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Core Employee: Contractor’s regular, permanent employee who normally performs work for the contractor when work is available.

Name: [Signature]  Title: Vice President  Date: 8/16/16
August 30, 2016

MEMORANDUM

To: Board of Commissioners
    President Dwayne G. Bernal, Vice President Alice Riener,
    Commissioner Toni Hackett Antrum, Commissioner Donna Johnigan,
    Commissioner Debra Joseph, Commissioner Andranecia M. Morris,
    Commissioner Vonda Rice and Commissioner Cantrese Wilson

Through: Gregg Fortner
          Executive Director

From: Jennifer Adams
      Director, Development and Modernization

Re: Award of Contract
    IFB #16-912-19 Replacement of Rooftop Units at Guste High Rise

The Guste High Rise is a 385-unit Housing Authority of New Orleans (HANO)-owned building constructed in 1965 and bounded by Clio, S. Liberty, Thalia, and Simon Bolivar Streets in Central City. The building is designated for elderly tenants and 100% of the units are public housing. In the summer of 2015, the property manager, Guste Homes Resident Management Corporation, reported that the rooftop air conditioning units that service the corridors of the Guste High Rise were not working properly. HANO engaged ECM to assess the condition of the air conditioning units. They confirmed that the units were reaching the end of their useful life and developed a bid package for the rooftop unit replacement.

HANO’s Invitation for Bids #16-912-19 was first advertised for bid on Friday, June 3, 2016 and bids were opened on Tuesday, June 28, 2016. HANO received two (2) bids—one for $468,000.00 and one for $511,500.00. The project budget was $768,000.00. The contract duration is 160 days.

CERTIFICATIONS

Finance

The Chief Financial Officer has certified that the funds are available to complete the project from Capital Funds.
Procurement

The Procurement Manager has certified that this procurement was conducted in accordance with all applicable Federal and State regulations and laws, and in accordance with HANO’s procurement policy. The results of the due diligence indicate that the bidder is responsible. Arc Mechanical Contractors, Inc. submitted the lowest, responsive and responsible bid. The procurement memo is in your packet.

DBE/WBE/Section 3

The Section 3 / MWBE Program Coordinator has reviewed Arc Mechanical Contractors, Inc.’s Employment, Training and Contracting Plans and finds them in accordance with HANO’s Employment, Training and Contracting Policy. The plans and memo are in your packet.

HANO requests that the Board of Commissioners authorize the Executive Director to execute a contract with Arc Mechanical Contractors, Inc. for the replacement of the rooftop air conditioners at the Guste High Rise in an amount not to exceed Four Hundred Sixty Eight Thousand Dollars ($468,000.00) pursuant to Invitation for Bids #16-912-19.
WHEREAS, the Housing Authority of New Orleans (HANO) owns and operates the Guste High Rise building which consists of 385 elderly units; and

WHEREAS, the management agent for HANO at Guste High Rise advised HANO that the rooftop air conditioning units for the building corridors were not operating properly; and

WHEREAS, HANO has confirmed that the existing rooftop air conditioning units have reached the end of their useful life and that replacement units should be sought to service the Guste High Rise; and

WHEREAS, the Finance Department has certified there is sufficient funding to provide for the rooftop unit replacement at Guste High Rise; and

WHEREAS, HANO issued Invitation for Bids (IFB) #16-912-19 to procure a contractor to replace the rooftop units at the Guste High Rise; and

WHEREAS, responses to the Invitation for Bids (IFB) #16-912-19 Replacement of Rooftop Units at Guste High Rise were received on Tuesday, June 28, 2016, from two (2) contractors; and

WHEREAS, the lowest, responsive, responsible bid was received from Arc Mechanical Contractors, Inc.; and

WHEREAS, Arc Mechanical Contractors, Inc. submitted evidence of their commitment to comply with HANO’s requirements relative to subcontracting opportunities for DBE/WBE and Section 3 Businesses, and will work with HANO’s Section 3 Coordinator to identify training opportunities for Section 3 residents; and

WHEREAS, HANO has successfully completed due diligence verification on Arc Mechanical Contractors, Inc. and determined they are responsible; and

WHEREAS, it is recommended that approval be given to award a contract to Arc Mechanical Contractors, Inc. in an amount not to exceed Four Hundred Sixty Eight Thousand Dollars ($468,000.00), to replace the rooftop units at Guste High Rise.
THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of New Orleans hereby authorizes the award of a contract to Arc Mechanical Contractors, Inc. in an amount not to exceed Four Hundred Sixty Eight Thousand Dollars ($468,000.00) to replace the rooftop units at Guste High Rise, pursuant to Invitation for Bids #16-912-19.

Executed this 30th day of August, 2016

APPROVAL:

_______________________________
DWAYNE G. BERNAL
PRESIDENT, BOARD OF COMMISSIONERS
The Housing Authority of New Orleans (HANO) issued an Invitation for Bids (IFB) on Friday, June 3, 2016, for the purpose of procuring a contractor to perform replacement of rooftop air conditioning units at Guste High Rise, pursuant to Invitation for Bids Number 16-912-19. The bid package was prepared in conjunction with the project engineering consultant, Development and Modernization, and Procurement and Contracts. The IFB was advertised for a total of twenty-six (26) days. The advertisement was published in the Times-Picayune on Friday, June 3, 2016, Wednesday, June 8, 2016, and Wednesday, June 15, 2016, and posted on NOLA.com. Additionally, the solicitation, in its entirety, was posted on the Bid Express website and made available to subscribers electronically for download. On Tuesday, June 28, 2016, two (2) bids were received in response to the solicitation from the following contractors:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Base Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARC Mechanical Contractors, Inc.</td>
<td>$468,000.00</td>
</tr>
<tr>
<td>Blanchard Mechanical Contractors, Inc.</td>
<td>$511,500.00</td>
</tr>
</tbody>
</table>

In that ARC Mechanical Contractors, Inc. submitted the lowest, responsive bid, a due diligence review was conducted. The review consisted of a reference verification, whereby references were contacted to respond to questions regarding the previous work performance of the contractor. The List of Parties Excluded from Federal Procurement and Non-Procurement Programs was checked to ensure that the contractor is not debarred from participation in federally funded contracts. Further, the Louisiana Secretary of State and Louisiana Licensing Board of Contractors websites were checked to determine if the contractor is registered and licensed with the State. Results from the due diligence review indicate that the bidder is responsible.

Therefore, I hereby certify that this procurement was conducted in accordance with all applicable Federal and State regulations and laws, and in accordance with HANO’s procurement policy. I further certify that ARC Mechanical Contractors, Inc. submitted the lowest, responsive and responsible bid. As such, it is recommended that approval be given to award a contract to ARC Mechanical Contractors, Inc. in the amount of four hundred sixty eight thousand dollars ($468,000.00) to perform Replacement of Rooftop Units at Guste High Rise, pursuant to Invitation for Bids Number 16-912-19.
SECTION 3 MWBE CERTIFICATION

Date: August 30, 2016
From: Larry Barabino, Jr. Section 3 MWBE Program Coordinator
Re: IFB #16-912-19; Replacement of Rooftop Units at the Guste High Rise

After reviewing the submitted Section 3 Employment, Training and Contracting Plans, Contracting Schedule and Letters of Intent – Subcontractor Commitment Forms, I find ARC Mechanical plans in substantial compliance with HANO’s Employment Training and Contracting Policy. ARC Mechanical has provided documentation regarding good faith efforts to identify WBE’s to perform work on this contract. They are exceeding the DBE and Section 3 subcontracting requirements. Listed below are their submitted subcontracting percentages:

- 20% DBE Requirement – 41% Anticipated
- 5% WBE Requirement – 2.7% Anticipated
- 10% Section 3 Requirement – 38.5% Anticipated
August 30, 2016

MEMORANDUM

To: Board of Commissioners
   President Dwayne G. Bernal, Vice President Alice Riener,
   Commissioner Toni Hackett Antrum, Commissioner Donna Johnigan,
   Commissioner Debra Joseph, Commissioner Andreanecia M. Morris,
   Commissioner Vonda Rice and Commissioner Cantrese Wilson

Through Gregg Fortner
   Executive Director

From: Jennifer Adams
   Director, Development and Modernization

Re: Award of Contract -
   Completion and Corrective Work at the Guste III Housing Development – Group I

In 2013, the Housing Authority of New Orleans (HANO) awarded the contract for the construction of 155 mixed-income housing rental units at the Guste III redevelopment site in Central City to Parkcrest Builders (Contractor). The Contractor was obligated to deliver 155 residential rental units in seven groups between October 2014 and March 26, 2015. The Contractor missed all of the completion dates. On April 10, 2015, HANO sent a Notice of Final Default and Termination and requested that the Contractor’s surety company, Liberty Mutual (Surety), fulfill its obligation to complete the project. HANO signed a Takeover Agreement with the Surety, effective June 9, 2015, to restart work on the project after termination of the Contractor. The Surety rehired the Contractor to complete the work on the Surety’s behalf with new completion dates for the seven groups between July and November 2015. The Surety missed all of the completion dates. Because of the Surety’s failure to address code compliance and punch list issues within the 10 units for which they had obtained Certificates of Occupancy, HANO sent notice to the Surety that HANO would assume control of the first 10 units on July 15, 2016 and procure a contractor to complete the outstanding items so that the units could be occupied. Subsequently, with 10 of 155 Certificates of Occupancy obtained, the Surety provided notice that as of August 9, 2016 they would abandon the project.

HANO developed a scope of work to complete the remaining items for the first 10 units on site. In accordance with all applicable Federal and State regulations and laws, and in accordance with
HANO’s procurement policy, Request for Quotes #16-912-34 for the Completion and Corrective Work at the Guste III Housing Development – Group 1 was released on July 22, 2016 and quotes were opened on August 10, 2016. HANO received one (1) quote for $169,215.00 from Colmex Construction, LLC. The budget for the project was $133,120.00. The contract duration is 45 days.

CERTIFICATIONS

Finance

The Finance Department has certified that the funds are available to complete the project from Low Income Housing Tax Credit Equity.

Procurement

The Procurement Manager has certified that this procurement was conducted in accordance with all applicable Federal and State regulations and laws, and in accordance with HANO’s procurement policy. The results of the due diligence indicate that the bidder is responsible. Colmex Construction, LLC submitted the lowest, responsive and responsible bid. The procurement memo is in your packet.

DBE/WBE/Section 3

The Section 3 / MWBE Program Coordinator has reviewed the Employment, Training and Contracting Plans submitted by Colmex Construction, LLC and finds them in compliance with HANO’s Employment, Training and Contracting Policy. Because the duration of the contract is less than six months, there is no Section 3 training requirement. The plans are in your packet.

HANO requests that the Board of Commissioners authorize the Executive Director to execute a contract with Colmex Construction, LLC for the Completion and Corrective Work at the Guste III Housing Development – Group I in an amount not to exceed One Hundred Sixty-Nine Thousand Two Hundred and Fifteen Dollars ($169,215.00), pursuant to Request for Quotes #16-912-34.
WHEREAS, the Guste Homes Phase III project planned for the construction of 155 rental units, which includes 99 public housing/low-income housing tax credit units, 10 public housing only units, and 46 Project-Based Voucher units (Project); and

WHEREAS, Guste Homes III, LLC (Owner), with Crescent Affordable Housing Corporation (CAHC) as its managing member, will re-develop the Project on behalf of HANO; and

WHEREAS, the Housing Authority of New Orleans (HANO) procured a contractor in 2013 to build the Project; and

WHEREAS, the contractor and its bonding company failed to complete the Project; and

WHEREAS, HANO notified the bonding company of its intent to assume control of the first 10 units (Group I) on June 15, 2016 in order to perform the corrective and punch list work necessary to allow occupancy of the units; and

WHEREAS, the Finance Department has certified there is sufficient funding to provide for the Completion and Corrective Work at the Guste III Housing Development – Group I; and

WHEREAS, HANO issued Request for Quotes (RFQ) #16-912-34 to procure a contractor to complete the corrective work at the Guste III Housing Development – Group I; and

WHEREAS, responses to the Request for Quotes #16-912-34 for the Completion and Corrective Work at the Guste III Housing Development – Group I were received on August 10, 2016 from one (1) contractor, Colmex Construction, LLC; and

WHEREAS, Colmex Construction, LLC submitted evidence of their commitment to comply with HANO’s requirements relative to subcontracting opportunities for DBE/WBE and Section 3 Businesses and hiring opportunities for Section 3 individuals; and

WHEREAS, HANO has successfully completed due diligence verification and determined they are responsible; and

WHEREAS, it is recommended that approval be given to award a contract to Colmex Construction, LLC in an amount not to exceed One Hundred Sixty-Nine Thousand Two Hundred and Fifteen Dollars ($169,215.00) for the completion of 10 units (Group 1) at the Guste III Housing Development.
THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of New Orleans hereby authorizes the award of the contract to Colmex Construction, LLC in an amount not to exceed One Hundred Sixty-Nine Thousand Two Hundred and Fifteen Dollars ($169,215.00) for the Completion and Corrective Work at the Guste III Housing Development – Group1, pursuant to Request for Quotes #16-912-34.

Executed this 30th day of August, 2016

APPROVAL:

_______________________________
DWAYNE G. BERNAL
PRESIDENT, BOARD OF COMMISSIONERS
The Housing Authority of New Orleans (HANO) issued a Request for Quotes (RFQ), pursuant to HANO’s Small Purchase Procedures, on Friday, July 22, 2016 for the purpose of procuring a contractor to perform Completion and Corrective Work at the Guste III Housing Development.

The scope of work for this project consists of correcting and completing construction in ten (10) of one hundred fifty-five (155) units, pursuant to Contract #13-912-13; Guste III New Affordable Housing Units, between HANO and Parkcrest Builders, LLC.

After serving a Final Notice of Deficiency, on April 10, 2015, the contract was terminated between HANO and Parkcrest Builders, LLC, in accordance with HUD – 5370, General Conditions for Construction Contracts – Public Housing Programs, Clause 32. Default. Since the contractor failed to prosecute the scope of work as outlined in their contract, HANO contacted Liberty Mutual, the contractor’s Surety Bond Company, to complete the work. A Takeover Agreement was executed on June 9, 2016 between HANO and Liberty Mutual to complete the work. Liberty Mutual chose Parkcrest Builders, LLC to continue the work in accordance with the Agreement.

In that Parkcrest Builders, LLC failed to meet the terms and conditions of the Takeover Agreement, the contractor and the Surety Bond Company were notified that HANO would assume control of the site. On August 9, 2016, the Surety Company and the contractor ceased work and abandoned the Guste III Site. Therefore, HANO began preparing scope of work to complete construction in ten (10) units at the Guste III Site.

The scope of work for this project was prepared by the project Architect in conjunction with Development and Modernization, and Procurement and Contracts Departments. The Request for Quotes was issued to eight (8) contractors on Friday, July 22, 2016. A mandatory Site Visit and Pre-Bid Conferenced was held on Thursday, July 28, 2016.

On Wednesday, August 10, 2016, one (1) bid was received in response to the solicitation from the following contractor:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Base Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colmex Construction, LLC</td>
<td>$169,215.00</td>
</tr>
</tbody>
</table>

In that Colmex Construction, LLC submitted the only quote, which was determined to be responsive bid, a due diligence review was conducted. The review consisted of a reference verification, whereby references were contacted to respond to questions regarding the previous work performance of the contractor. The List of Parties Excluded from Federal Procurement and Non-Procurement Programs was checked to ensure that the contractor is not debarred from participation in federally funded contracts. Further, the Louisiana Secretary of State and Louisiana Licensing Board of Contractors websites were checked to determine if the contractor is registered and licensed with the State. Results from the due diligence review indicate that the bidder is responsible.
Therefore, I hereby certify that this procurement was conducted in accordance with all applicable Federal and State regulations and laws, and in accordance with HANO’s procurement policy. I further certify that Colmex Construction, LLC submitted a responsive quote, and the contractor was determined to be responsible. As such, it is recommended that approval be given to award a contract to Colmex Construction, LLC, in the amount of One hundred sixty nine thousand two hundred fifteen dollars ($169,215.00) to perform Completion and Corrective Work at the Guste III Housing Development, pursuant to request for Quotes Number 16-912-34.