



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000134185 LABOR AND MATERIALS FOR DISINFECTING SERVICES
FOR THE JEFFERSON PARISH JUVENILE SERVICES DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
08-Apr-2021 08:33:45 AM



BID 50-134185

**Labor and materials for disinfecting services for the Jefferson
Parish Juvenile Services Department**

April 15, 2021 @ 11:00 A.M.

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time.

Please Email Questions to:

Rae Lynn Hartman

RScott@jeffparish.net

504-364-2688



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centralauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

DATE: 4/05/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00134185

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT@jeffparish.net

Bids will be received until 11:00 AM, 4/15/2021 via online at www.jeffparishbids.net.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson 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. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON 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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

5, 6, 10, 13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DATE: 4/05/2021

BID NO.: 50-00134185

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 4/05/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00134185

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

on Award

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<i>LSM Janitorial & Cleaning Service, LLC</i>
SIGNATURE: (Must be signed here)	<i>[Signature]</i> TITLE: <i>President - CEO</i>
PRINT OR TYPE NAME:	<i>Ms. Lezthe Williams</i>
ADDRESS:	<i>1801 Manhattan Blvd STE 309</i>
CITY, STATE:	<i>Harvey - LA</i> ZIP: <i>70056</i>
TELEPHONE:	<i>625-1475 0929</i> FAX: <i>1-1-A</i>
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 2499.91

DATE: 4/05/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00134185

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Labor and materials for disinfecting services for the Jefferson Parish Juvenile Services Department</p> <p>0010 DISINFECTING SERVICES</p> <p>01 FULL CLEAN AND DISINFECT 29,655 SQ FT 02 WIPE DOWN AREA WITH RENOWN #6 DISINFECTANT 03 VACCUM AND MOP AREA 04 TREAT AREA WITH THE CLOROX TOTAL 360 ELECTROSTATIC CLEANER 05 ALL CHEMICALS ARE EPA CERTIFIED DISINFECTANT CLEANERS</p> <p>JOB SITE: 1550 GRETN BLVD. HARVEY, LA. 70058 ***FOR SITE VISIT*** CONTACT PERSON: DONALD SPELL 364-3750 EXT. 87408</p>	0.0843	\$7499.91



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000134185 LABOR AND MATERIALS FOR DISINFECTING SERVICES
FOR THE JEFFERSON PARISH JUVENILE SERVICES DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
08-Apr-2021 09:13:10 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

April 6, 2021

ADDENDUM # 1

Bid Number: 50-134185

Bid Opening Date: April 15, 2021

Labor and materials for disinfecting services for the Jefferson Parish Juvenile Services Department

Addendum #1 is being issued to clarify that alternatives are acceptable.

Alternatives are acceptable as long as it is an approved method for use in COVID disinfecting.

BID OPENING HAS NOT BEEN EXTENDED.

Sincerely,

Rae Lynn Hartman

Rae Lynn Hartman
Buyer I

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

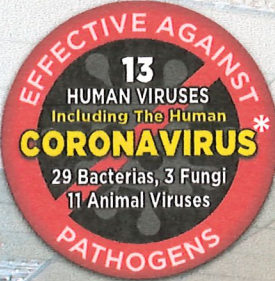
This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

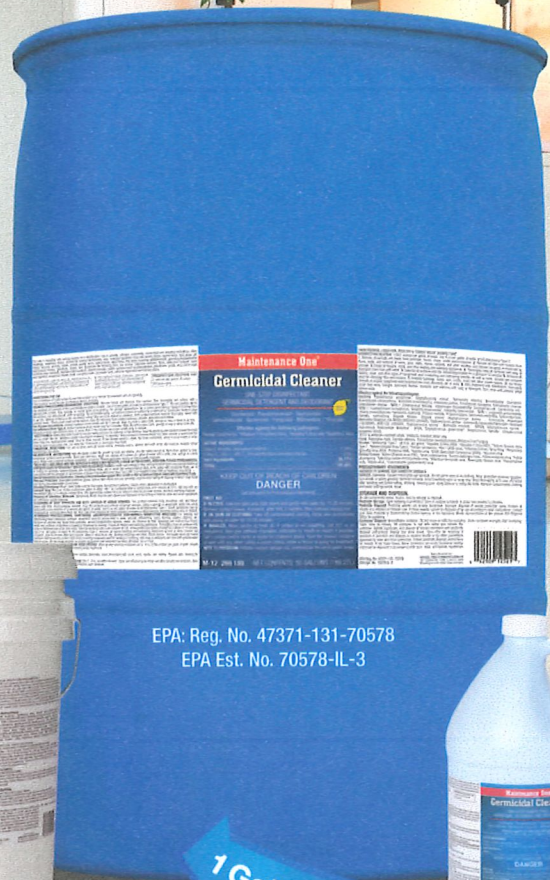
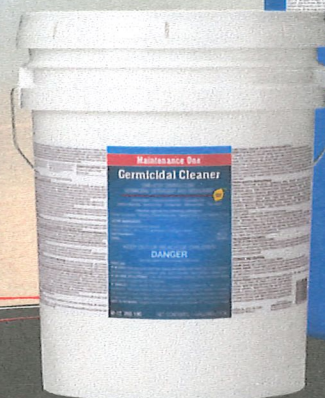
Maintenance One®

GERMICIDAL CLEANER



✱ COVID-19 is caused by SARS-CoV-2. MAINTENANCE ONE GERMICIDAL CLEANER kills similar viruses and therefore can be used against SARS-CoV-2 when used in accordance with the directions for use against Adenovirus type 7 VR-7 on hard, non-porous surfaces. Refer to the CDC website at www.cdc.gov/coronavirus/2019-ncov/index.html for additional information.

DISINFECTS
- IN MINUTES -



EPA: Reg. No. 47371-131-70578
EPA Est. No. 70578-IL-3

1 Gallon = 64 Gallons*
*When diluted at 2oz/gallon ratio

Cleans and disinfects hard nonporous surfaces, has a neutral PH and it cleans, disinfects and deodorizes with a fresh lemon scent

Available in gallon, 5 gallon and 55 gallon drum.

This technical brochure is intended for True Value retailer instructional purposes only. It is not to be distributed to consumers unless such consumers are health care facilities, physicians, nurses and/or public health officials.

MAINTAIN YOUR FACILITY WITH PEACE OF MIND...

Maintenance One® Germicidal Cleaner

EFFECTIVE AGAINST

Bacteria: 29, Human Virus: 13, Fungi: 3, Animal Virus: 11

One Gallon concentrate = up to 64 Gallons

when diluted at 2oz/gallon ratio, (16 gallons when diluted at 8oz/gallon ratio)



For **SARS-CoV-2, the human coronavirus causing COVID-19**, dilute 8 oz of concentrate to each gallon of water. Treated surfaces must remain wet for 10 minutes. Wipe dry with a clean cloth, sponge or mop or allow to air dry. COVID-19 is caused by SARS-CoV-2. MAINTENANCE ONE GERMICIDAL CLEANER kills similar viruses and therefore can be used against SARS-CoV-2 when used in accordance with the directions for use against Adenovirus type 7 VR-7 on hard, non-porous surfaces. Refer to the CDC website at <https://www.cdc.gov/coronavirus/2019-ncov/index.html> for additional information.

For **Influenza Virus Type A**, treated surfaces must remain wet for 2 minutes. Wipe dry with a clean cloth, sponge or mop or allow to air dry.

For **Basic Cleaning**, treated surfaces must remain wet for 1 minute. Wipe dry with a clean cloth, sponge or mop or allow to air dry.

Bactericidal Stability of Use: Always use clean, properly labeled containers when diluting this product. Bactericidal stability of the use-dilution does not apply to open containers such as buckets or pails. Will effectively control the growth of mold and mildew, plus the odors caused by them when applied to hard, non-porous surfaces such as walls, floors and table top.

■ HEALTHCARE AND INSTITUTIONS

For use in hospitals and other healthcare facilities and in private and public institutional buildings. (This product is not for use on medical device surfaces).

■ MANUFACTURING

For use in federally inspected processing plants and farms.

■ HOUSING

For use in schools, homes and office buildings.

■ RESTAURANTS AND USDA FOOD PROCESSING FACILITIES

For use on countertops, stainless steel, outside of appliances. (This product is not for use on food contact surfaces ie. dishes, cookware and utensils).

■ RECREATIONAL

For use in gyms, salons and health clubs.

■ HOSPITALITY

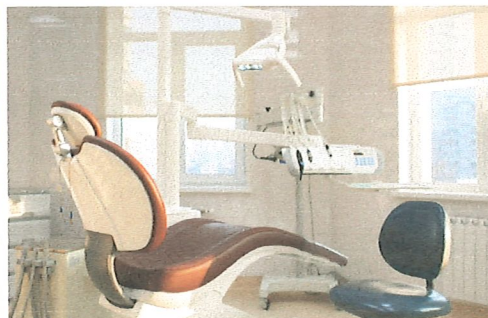
For use in hotels, motels, airports, ships, taxis and trains.

PRODUCT ATTRIBUTES

- LEMON SCENTED
- NEUTRAL PH
- DISINFECTS
- CLEANS
- DEODORIZES

PACKAGING DESCRIPTION

SIZE	MFG #	ITEM #	UPC CODE
1 gal	M12-GL	269192	0-42909-12519-4
5 gal	M12-5G	269190	0-42909-12520-0
55 gal	M12-55GL	269189	0-42909-12521-7



GENERAL USE

Doorknobs, Hand Railings, Sinks, Toilets, Medical Exam Tables, Bed Railings, Dialysis Machines, Respiratory Equipment, Autoclaves, Blood Glucose Monitors, IV Poles, Ultrasound Transducers and Probes, Gurneys, Mammography Equipment, Plastic Mattress Covers, Phlebotomy Trays, Reception Counters, Stretchers, Wash Basins and Wheelchairs, Dental Chairs, Counters, Operatory Hard Surfaces and Light Lens Covers.

Use in hospitals and nursing homes as a disinfectant. Use in commercial and industrial institutions. Use to clean and disinfect non-medical, industrial and fire-fighting respirators in industrial, commercial and institutional premises.

Disinfects, cleans and deodorizes the following hard, nonporous, inanimate surfaces: floors, walls, non-medical metal surfaces, non-medical stainless steel surfaces, glazed porcelain, plastic surfaces such as polypropylene, polystyrene, and acrylic.

FOR USE:

Use to clean and disinfect nonporous athletic mats, exercise equipment and training tables.

Use to clean and disinfect nonporous personal protective safety equipment, headgear, protective headgear, hard hats, half mask respirators, full face breathing apparatus, gas masks, goggles, spectacles, face shields, hearing protectors, and ear muffs. Rinse all equipment that comes in prolonged contact with skin with warm water and allow to air dry before reuse.

NOTICE: Cleaning at 120°F temperature will avoid overheating and distortion of the personal safety equipment that would necessitate replacement.

CLEANSING OF BODY SURFACES AND BODY ORIFICES OF HUMAN REMAINS: This product removes body secretions, soil, and blood, along with their accompanying malodor, from the surfaces and orifices of human remains. Using a sponge or washcloth, bathe the entire body with a use-solution of 2 ounces per gallon of water. Use 8 oz. per gallon of water to kill Adenovirus Type 7. A soft hand brush may be employed on surfaces other than the face. Use fresh solution for each cadaver remains or when solution becomes visibly dirty or diluted.

- HOSPITALS
- NURSING HOMES
- DOCTORS OFFICES
- DENTIST OFFICES
- POLICE STATIONS
- POLICE CARS
- FIRE DEPARTMENTS
- FIRE TRUCKS
- PRISONS
- PERSONAL PROTECTIVE EQUIPMENT
- SAFETY EQUIPMENT
- AMBULANCES
- MORGUES



GENERAL USE

Doorknobs, Hand Railings, Chairs, Tables, Veterinary Animal Equipment, Cages, Fountains and Clinic Surfaces

Poultry Premise Hatcheries: Egg Receiving Area, Egg Holding Area, Setter Room, Tray Dumping Area, Trays, Buggies, Racks, Egg Flats, Chick Holding Room, Hatchery Room, Chick Processing Area, Chick Loading Area, Poultry Buildings, Ceilings, Sidewalls and Floors, Drinkers, and all other Poultry House related Equipment, and other hard nonporous surfaces in the Hatchery Environment.

Swine Premise: Waterers and Feeders, Hauling Equipment, Dressing Plants, Loading Equipment, Farrowing Barns and Areas, Nursery, Blocks, Creep Area, Chutes.

Farm Premise: floors, walls, feed racks, mangers, troughs, automatic feeders, fountains and waterers, forks, shovels, scrapers and other nonporous surfaces in barns, pens, stalls, chutes and other facilities and fixtures occupied or traversed by animals.

FOR USE:

Federally inspected meat and poultry plants on all hard, nonporous surfaces in inedible product processing areas, non-processing areas and/or exterior areas. All surfaces must be thoroughly rinsed with potable water. As a floor and wall cleaner and a disinfectant agent. For use in all departments. Food products and packaging material must be removed from the room or carefully protected. All surfaces must be thoroughly rinsed with potable water.

Use on cages and equipment in veterinary clinics, kennels, and laboratories.

- FEDERALLY INSPECTED PROCESSING PLANTS
- FARMS
POULTRY, TURKEY, HOG
- FACTORIES
- VETERINARY CLINICS
- ANIMAL CARE FACILITIES
- ANIMAL LABORATORIES
- ZOOS
- PET SHOPS
- KENNELS
- BREEDING/GROOMING



GENERAL USE

Doorknobs, Hand Railings, Playpens, Bath Tubs, Sinks and Toilets

Use on washable hard, nonporous surfaces.

Exteriors of appliances, bathroom fixtures, bathtubs, chairs, coils and drain pans of air conditioning and refrigeration equipment and heat pumps, conductive flooring, counters, countertop, laminates, desks, doorknobs, floors, garbage cans.

Disinfects, cleans and deodorizes the following hard, nonporous, inanimate surfaces: floors, walls, non-medical metal surfaces, non-medical stainless steel surfaces, glazed porcelain, plastic surfaces such as polypropylene, polystyrene, acrylic, etc.

Use to clean and disinfect nonporous athletic mats, wrestling mats, gymnastic mats, exercise equipment and training tables.

FOR USE:

Use to clean wrestling headgear, boxing headgear, athletic helmets, goggles, spectacles, hearing protectors, and ear muffs. Rinse all equipment that comes in prolonged contact with skin with warm water and allow to air dry before reuse.

NOTICE: Cleaning at 120°F temperature will avoid overheating and distortion of the personal safety equipment that would necessitate replacement.

- SCHOOLS
- LOCKER ROOMS
- ATHLETIC FACILITIES
- DORMS
- OFFICE BUILDINGS
- COLLEGES/UNIVERSITIES
- HOMES - BATHROOMS, KITCHENS



GENERAL USE

For use on counter tops, stainless steel surfaces, outside of appliances. This product must not be used to clean the following food contact surfaces: utensils, glassware and dishes.

For use on cleaning and disinfecting the exterior of appliances such as refrigerators, microwaves, stoves, and other equipment. Can be used on cabinets, countertops, stainless steel surfaces, door handles, storage areas, chairs including garbage cans, floors, sealed granite, sealed limestone, sealed marble, sealed slate sealed stone, sealed terra cotta, sealed terrazzo, upholstery, vinyl and plastic.

Will effectively control the growth of mold and mildew, plus the odors caused by them when applied to hard, nonporous surfaces such as walls, floors and table tops.

FOR USE:

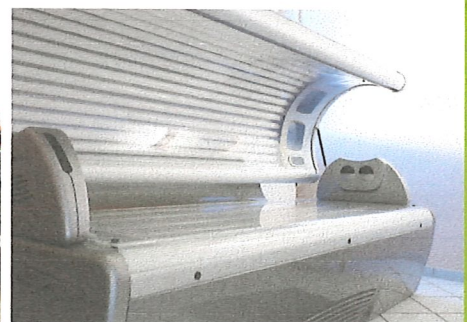
Food contact surfaces must be thoroughly rinsed with potable water. This product must not be used to clean the following food contact surfaces: utensils, glassware and dishes.

Excellent for fire restoration.

Effective on smoking and cooking odors such as garlic, fish, onions, etc. Beverage smells will be eliminated.

Do not use in food preparation, food handling and food storage areas.

- RESTAURANTS
- USDA FOOD PROCESSING FACILITIES
- CAFETERIAS
- BARS



GENERAL USE

Disinfects, cleans and deodorizes the following hard, nonporous, inanimate surfaces: floors, walls, metal surfaces, stainless steel surfaces, glazed porcelain, plastic surfaces such as polypropylene, polystyrene, acrylic, etc.

Leaves a clean fresh scent.

For use: clean and disinfect nonporous athletic mats, wrestling mats, gymnastic mats, exercise equipment and training tables.

Use to clean wrestling headgear, boxing headgear, athletic helmets, goggles, spectacles, hearing protectors, and ear muffs. Rinse all equipment that comes in prolonged contact with skin with warm water and allow to air dry before reuse.

For use in tanning salons on tanning beds, and tanning equipment.

BARBER SHOP / SALON TANNING SALON HEALTH CLUB SPA SURFACES INSTRUMENTS EQUIPMENT AND TOOLS:

Immerse precleaned barber/salon instruments, and tools or personal protective equipment such as combs, brushes, rollers, razors, scissors, blades and manicure instruments eye protection in a use-solution dilution of 2 oz of M-12 per gallon of water or equivalent dilution for at least ten minutes. Rinse thoroughly and dry before use. Prepare a fresh solution daily or more often if the used solution becomes visibly diluted, cloudy or soiled.

NOTE: Plastics may remain immersed until ready to use. Stainless steel shears and instruments must be removed after 10 minutes, rinsed, dried, and kept in a clean non-contaminated receptacle. Prolonged soaking may cause damage to metal instruments.

WHIRLPOOL BATHS UNITS:

After using the whirlpool unit bath, drain and refill with fresh water to just cover the intake valve cover the highest jet 2 inches above the highest jet. Add 2 oz of M-12 for each gallon of fresh water added. Start the pump to circulate the solution. Wash down the sides, deck, seat of chair lift, any related equipment, and any uncovered hard non-porous surfaces on the bath unit with a clean swab, brush or sponge. Treated surfaces must remain wet for at least one minute. After the unit bath has been thoroughly sanitized, drain the solution from the unit bath. Wipe dry with a clean sponge or cloth or allow to air dry. Repeat for heavily soiled units.

- GYMS
- TRAINING FACILITIES
- NAIL SALONS
- TANNING SALONS
- TATTOO PARLORS
- BARBER SHOPS
- HAIR SALONS
- SHOWER & BATH AREAS
- SPAS



GENERAL USE

Disinfects, cleans and deodorizes the following hard, nonporous, inanimate surfaces: floors, walls, non-medical metal surfaces, non-medical stainless steel surfaces, glazed porcelain, plastic surfaces such as polypropylene, polystyrene, acrylic, etc.

Effective at controlling mold and mildew odor on mattresses, pillows and shower curtains.

For use: effective at eliminating odors on porous surfaces such as drapes, carpets, bedding, shower curtains and non-porous surfaces such as walls and floors. Use in the laundry to control odors on musty bedding and linens. Test on a small inconspicuous area before using.

Use on mildew stains in damp areas such as bathrooms, showers, kitchens, basements and laundry rooms.

In work areas such as tool rooms and garages for odor control and light duty cleaning.

Use to remove odors caused by flooding and smoke from fires.

- Excellent for fire restoration

For boats and ships. Use on railings, in cabins, eating areas, floors, decks, laundry and open seating areas.

Bus seats, rails, door handles and floors.

- AIRPORTS
- AIRPLANES
- HOTELS
- MOTELS
- BOATS
- BUSES
- TAXIS
- SHIPS
- THEATERS

EFFECTIVE AGAINST THE FOLLOWING PATHOGENS:

BACTERIA:	
Pseudomonas Aeruginosa ¹	✓
Staphylococcus Aureus ¹	✓
Salmonella Enterica	✓
Acinetobacter Baumannii	✓
Acinetobacter Calcoaceticus	✓
Bordetella Bronchiseptica	✓
Chlamydia Psittaci	✓
Enterobacter Aerogenes	✓
Enterobacter Cloacae	✓
Enterobacter Cloacae - NDM-1	✓
Enterococcus Faecalis - Vancomycin Resistant VRE	✓
Escherichia Coli ¹	✓
Escherichia Coli - NDM-1	✓
Fusobacterium Necrophorum	✓
Klebsiella Pneumoniae ¹	✓
Klebsiella Pneumoniae - NDM-1	✓
Legionella Pneumophila	✓
Listeria Monocytogenes	✓
Pasteurella Multocida	✓
Proteus Mirabilis	✓
Proteus Vulgaris	✓
Salmonella Enteritidis	✓
Salmonella Typhi	✓
Serratia Marcescens	✓
Shigella Flexneri	✓
Shigella Sonnei	✓
Staphylococcus Aureus - Community Associated Methicillin-Resistant CA-MRSA NRS384 USA300 Staphylococcus Aureus - Community Associated Methicillin-Resistant CA-MRSA NRS123 USA400 Staphylococcus Aureus - Methicillin resistant - MRSA Staphylococcus Aureus - Vancomycin Intermediate Resistant - VISA Staphylococcus epidermidis ²	✓
Streptococcus faecalis ¹ Streptococcus pyogenes Strep 1 ATCC & antibiotic-resistant strain 2 antibiotic-resistant strain only	✓

FUNGI:	
Aspergillus Niger	✓
Candida Albicans	✓
Trichophyton Mentagrophytes Athlete's Foot Fungus a cause of Ringworm a cause of Ringworm of the foot	✓

VIRUSES	
*Adenovirus Type 7 - at 8 oz. per gallon Note for Reviewer: 8 oz. per gallon dilution disinfection directions must be used if Adenovirus Type 7 is listed on the label	✓
*Hepatitis B Virus HBV	✓

EFFECTIVE AGAINST THE FOLLOWING PATHOGENS:

VIRUSES (continued)	
*Hepatitis C Virus HCV	✓
*Herpes Simplex Virus Type 1	✓
*Herpes Simplex Virus Type 2	✓
*Human Coronavirus	✓
*HIV-1 AIDS Virus	✓
*Influenza A Virus / Hong Kong Note to supplemental registrant: if one of the following pathogens with ** are used must include statement "in association with the organism Influenza A Virus/Hong Kong"	✓
Influenza Virus** associated with Influenza Flu Virus** associated with the flu **in association with the organism Influenza A/ Hong Kong	✓
*Respiratory Syncytial Virus RSV	✓
*Rotavirus WA	✓
*Rubella Virus	✓
*SARS Associated Coronavirus SARS cause of Severe Acute Respiratory Syndrome	✓
*Vaccinia virus	✓

ANIMAL VIRUSES	
*Avian Influenza virus (H5N1)	✓
*Avian polyomavirus	✓
*Canine distemper virus	✓
*Feline leukemia virus	✓
*Feline picornavirus	✓
*Infectious bovine rhinotracheitis virus	✓
*Infectious bronchitis virus Avian IBV	✓
*Newcastle Disease virus	✓
*Pseudorabies virus PRV	✓
*Rabies virus	✓
*Transmissible gastroenteritis virus TGE	✓

TECHNICAL SPECIFICATIONS

Type of Cleaner:	Germicidal Cleaner
General Appearance:	Light Yellow
Fragrance:	Lemon
Viscosity:	Water thin
PH (As is):	7 - 8
Weight / Gal @ 60° F:	8.3 + .2
Storage Stability:	Over one year
Freeze / Thaw Stability:	Passes three cycles



Active Ingredients:

Didecyl dimethyl ammonium chloride.....	2.54%
n-Alkyl (C14 50%, C12 40%, C16 10%) dimethyl benzyl ammonium chloride.....	1.69%
Inert Ingredients:.....	95.77%
Total:.....	100.00%

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/14/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NOAH W. LEWIS & ASSOCIATES 10001 Lake Forest Blvd Ste 702 New Orleans LA 70127-6202		CONTACT NAME: Patrice Marks PHONE (A/C, No, Ext): (504) 754-1138 E-MAIL ADDRESS: patrice@nwllins.com FAX (A/C, No): (504) 754-1105	
INSURED KSM Janitorial & Cleaning LLC 1801 Manhattan Blvd STE J BOX 369 Harvey LA 70058		INSURER(S) AFFORDING COVERAGE INSURER A: WESTERN WORLD INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		NPP8689213	04/14/2021	04/14/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		NPP8689213	04/14/2021	04/14/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 JANITORIAL SERVICES. THOSE OPERATIONS USUAL TO THE INSURED'S LINE OF BUSINESS.

CERTIFICATE HOLDER

CANCELLATION

FOR USE OF INSURED ONLY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Suracy Insurance Agency 6001 Cochran Rd Cleveland OH 44139		CONTACT NAME: Suracy Ins Agency PHONE (A/C, No, Ext): (855) 809-1521 E-MAIL ADDRESS: service@suracy.com FAX (A/C, No):	
INSURED Ksm Janitorial and Cleaning Service 2644 Max Dr Harvey LA 70058		INSURER(S) AFFORDING COVERAGE INSURER A: Wesco Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25011	

COVERAGES

CERTIFICATE NUMBER: CL2132600830

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WWC3523650	03/23/2021	03/23/2022	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)						

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Charley Goldun