

7-21 11 AM SF

BID/RFP RECEIPT

Receipt of Bid/RFP Proposal No. 50-120108

From: Bay Pest Control

Company's Name

Person Received Bid: DA

Number of Envelopes/Boxes Received: 1

Jefferson Parish Purchasing Department
200 Derbigny Street
Suite 4400 – General Government Building
Gretna, LA 70053

RECEIVED
2017 JUL 21 AM 9:28
JEFFERSON PARISH
PURCHASING

Pest Control Inc.
Box 1612
an Springs, MS

Purchasing Department
200 Derbigny Street
(General Government Building),
Suite 4400,
Gretna, LA 70053

ay Pest Control Inc.

.O. Box 1612

icean Springs, MS

.

.

.

Purchasing Department
200 Derbigny Street
(General Government Building),
Suite 4400,
Gretna, LA 70053

.

.

DATE: 6/29/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00120108

JEFFERSON PARISH

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

VENDOR: Bay Pest Control Company Inc.

BUYER: SFOLSE

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 _____

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 00011032

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME: Bay Pest Control Company Inc.

SIGNATURE:

(Must be signed here)

TITLE: President

PRINT OR TYPE NAME:

Bruno Milanese

ADDRESS:

P.O. Box 1612

CITY, STATE:

Ocean Springs, MS

ZIP:

39566

TELEPHONE:

(504) 272-6095

FAX:

(228) 875-1627

EMAIL ADDRESS:

Mail@baypestcontrol.net

TOTAL PRICE OF ALL BID ITEMS: \$ 875.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	MO	<p>TWO YEAR CONTRACT FOR PEST CONTROL SERVICES FOR VARIOUS LOCATIONS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS-DRAINAGE.</p> <p>0010 Two Year Contract for Pest Control Services for Various Jefferson Parish</p> <p>Buildings for Jefferson Parish Department of Public Works-Drainage</p> <p>Labor and Maintenance to Provide A Monthly cost (1st month of service for initial clean out)</p> <p>Approx. 6,204 Sq Ft</p> <p>Treatment of Bonnable Pump Station 1500 Beverly Gardens Metairie, LA</p>	\$25.00	\$25.00
2	23.00	MO	<p>0020 Labor and material to provide monthly cost for pest control for</p> <p>Bonnable Pump Station</p> <p>Approx 6,204 SQ Ft</p>	\$25.00	\$575.00
3	1.00	MO	<p>0030 Labor and material to provide monthly cost (1st month of service) for</p> <p>initial clean out</p> <p>Bonnable Pump Station Safe Room</p> <p>Approx 396 Sq Ft</p>	\$8.00	\$8.00
4	23.00	MO	<p>0040 Labor and material to provide monthly cost for pest control service</p> <p>Bonnable Pump Station Safe Room</p> <p>Approx 396 Sq Ft</p>	\$8.00	\$184.00
5	1.00	MO	<p>0050 Labor and material to provide monthly cost (1st month of service) for</p> <p>the initial clean out</p> <p>Suburban Pump Station 4800 Lake Villa Dr Metairie, LA</p> <p>Approx 13,780 Sq Ft</p>	\$30.00	\$30.00
6	23.00	MO	<p>0060 Labor and material to provide monthly cost for pest control service</p>	\$30.00	\$690.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	1.00	MO	<p>Approx 13,780 Sq Ft</p> <p>0070 Labor and material to provide monthly cost (1st month of service) for initial clean out</p> <p>Suburban Safe Room</p> <p>Approx 396 Sq Ft</p>	\$8.00	\$8.00
8	23.00	MO	<p>0080 Labor and material to provide monthly pest control cost</p> <p>Suburban Safe Room</p> <p>Approx 396 Sq Ft</p>	\$8.00	\$184.00
9	1.00	MO	<p>0090 Labor and material to provide monthly cost (1st month of service) for initial clean out</p> <p>Elmwood Pump Station 5400 Caryota St Metairie, LA</p> <p>Approx 22,660 Sq Ft</p>	\$30.00	\$30.00
10	23.00	MO	<p>0100 Labor and material to provide monthly cost for pest control</p> <p>Elmwood Pump Station</p> <p>Approx 22,660 Sq Ft</p>	\$30.00	\$690.00
11	1.00	MO	<p>0110 Labor and material to provide monthly cost (1st month of service) for initial clean out</p> <p>Elmwood Safe Room</p> <p>Approx 396 Sq Ft</p>	\$8.00	\$8.00
12	23.00	MO	<p>0120 Labor and material to provide monthly cost for pest control service</p> <p>Elmwood Pump Station Safe Room</p>	\$8.00	\$184.00
13	1.00	MO	<p>0130 Labor and material to provide monthly cost (1st month of service) for</p>	\$28.00	\$28.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	23.00	MO	initial clean out Duncan Pump Station Approx 7,353 Sq Ft 0140 Labor and material to provide monthly cost for pest control service	\$28.00	\$644.00
15	1.00	MO	Duncan Pump Station 1800 Joe Yenni Blvd Kenner, LA Approx 7,353 Sq Ft 0150 Labor and material to provide monthly cost (1st month of service) for	\$8.00	\$8.00
16	23.00	MO	initial clean out Duncan Pump Station Safe Room Approx 396 Sq Ft 0160 Labor and material to provide monthly cost for pest control service	\$8.00	\$184.00
17	1.00	MO	Duncan Pump Station Safe Room Approx 396 Sq Ft 0170 Labor and material to provide monthly cost (1st month of service) for	\$20.00	\$20.00
18	23.00	MO	initial clean out Parish Line Pump Station 3100 Grand Lake Blvd Kenner, LA Approx 2,304 Sq Ft 0180 Labor and material to provide monthly cost for pest control	\$20.00	\$460.00
19	1.00	MO	Parish Line Pump Station 0190 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$8.00	\$8.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	23.00	MO	Canal Street Pump Station 100 Canal Street Approx 900 Sq Ft		
			0200 Labor and material to provide monthly cost for pest control service	\$8.00	\$184.00
21	1.00	MO	Canal Street Pump Station		
			0210 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$25.00	\$25.00
22	23.00	MO	Ames Pump Station 5100 Rochester Dr Marrero, LA Approx 3,780 Sq Ft		
			0220 Labor and material to provide monthly cost for pest control	\$25.00	\$575.00
23	1.00	MO	Ames Pump Station		
			0230 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00
24	23.00	MO	Ames Safe Room Approx 533 Sq Ft		
			0240 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
25	1.00	MO	Ames Pump Station Safe Room		
			0250 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$28.00	\$28.00
26	23.00	MO	Bayou Segnette Pump Station 801 Louisiana St Westwego, LA Approx 7,584 Sq Ft		
			0260 Labor and material to provide monthly cost for pest control service	\$28.00	\$644.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	1.00	MO	Bayou Segnette Pump Station		
			0270 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$28.00	\$28.00
28	23.00	MO	New Bayou Segnette Pump Station 801 Louisiana St Westwego, LA Approx 7,584 Sq Ft		
			0280 Labor and material to provide monthly cost for pest control service	\$28.00	\$644.00
29	1.00	MO	New Bayou Segnette Pump Station		
			0290 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$10.00	\$10.00
30	23.00	MO	New Bayou Segnette Safe Room Approx 533 Sq Ft		
			0300 Labor and material to provide monthly cost for pest control service	\$10.00	\$230.00
31	1.00	MO	New Bayou Segnette Pump Station Saferoom		
			0310 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$28.00	\$28.00
32	23.00	MO	Cousins Pump Station 1 2466 Destrehan Ave. Harvey, LA Approx 5,920 Sq Ft		
			0320 Labor and material to provide monthly cost for pest control service	\$28.00	\$644.00
33	1.00	MO	Cousins Pump Station 2 2466 Destrehan Ave. Harvey, LA		
			0330 Labor and material to provide monthly cost (1st month of service) for	\$28.00	\$28.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			initial clean out Cousins Pump Station 2 2466 Destrehan Ave Harvey, LA		
34	23.00	MO	0340 Labor and material to provide monthly cost for pest control service	\$28.00	\$644.00
			Cousins Pump Station 2		
35	1.00	MO	0350 Labor and material to provide monthly cost (1st month of service) for	\$31.00	\$31.00
			initial clean out Cousins Pump Station 3 2466 Destrehan Ave Harvey, LA Approx 9,520 Sq Ft		
36	23.00	MO	0360 Labor and material to provide monthly cost for pest control service	\$31.00	\$713.00
			Cousins Pump Station 3 2466 Destrehan Ave Harvey, LA		
37	1.00	MO	0370 Labor and material to provide monthly cost (1st month of service) for	\$9.00	\$9.00
			initial clean out Cousins Pump Station Safe Room Approx 533 Sq Ft		
38	23.00	MO	0380 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
			Cousins Pump Station Safe Room		
39	1.00	MO	0390 Labor and material to provide monthly cost (1st month of service) for	\$25.00	\$25.00
			initial clean out Estelle Pump Station 3850 Destrehan Ave Harvey, LA		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
40	23.00	MO	Approx 5,032 Sq Ft 0400 Labor and material to provide monthly cost for pest control service	\$25.00	\$575.00
41	1.00	MO	Estelle Pump Station 2 0410 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00
42	23.00	MO	Estelle Pump Station Safe Room Approx 533 Sq Ft 0420 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
43	1.00	MO	Estell Pump Station 2 Safe Room 0430 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$25.00	\$25.00
44	23.00	MO	Harvey Pump Station 1600 Destrehan Ave Harvey, LA Approx 3,956 Sq Ft 0440 Labor and material to provide monthly cost for pest control service	\$25.00	\$575.00
45	1.00	MO	Harvey Pump Station 0450 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$30.00	\$30.00
46	23.00	MO	Hero Pump Station 4644 Peters Road Harvey, LA Approx 21,167 Sq Ft 0460 Labor and material to provide monthly cost for pest control service	\$30.00	\$690.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Hero Pump Station		
47	1.00	MO	0470 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00
			Hero Pump Station Safe Room Approx 533 Sq Ft		
48	23.00	MO	0480 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
			Hero Pump Station Safe Room		
49	1.00	MO	0490 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$25.00	\$25.00
			Lake Catacuatche Pump Station 1 3901 Hwy 90 Avondale, LA Approx 2,575 Sq Ft		
50	23.00	MO	0500 Labor and material to provide monthly cost for pest control service	\$25.00	\$575.00
			Lake Catcuatche Pump Station 1		
51	1.00	MO	0510 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$25.00	\$25.00
			Lake Catacuatche 2 3901 Hwy 90 Road Avondale, LA Approx 2,475 Sq Ft		
52	23.00	MO	0520 Labor and material to provide monthly cost for pest control service	\$25.00	\$575.00
			Lake Catacuatche 2		
53	1.00	MO	0530 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
54	23.00	MO	<p>Lake Catacuatche Pump Station Safe Room 3901 Hwy 90 Road Avondale, LA</p> <p>Approx 533 Sq Ft</p> <p>0540 Labor and material to provide monthly cost for pest control service</p>	\$9.00	\$207.00
55	1.00	MO	<p>Lake Catacuatche Pump Station Safe Room</p> <p>0550 Labor and material to provide monthly cost (1st month of service) for initial clean out</p>	\$28.00	\$28.00
56	23.00	MO	<p>Planters Pump Station 268 Bypass Rd Belle Chase, LA</p> <p>Approx 6,440 Sq Ft</p> <p>0560 Labor and material to provide monthly cost for pest control service</p>	\$28.00	\$644.00
57	1.00	MO	<p>Planters Pump Station</p> <p>0570 Labor and material to provide monthly cost (1st month of service) for initial clean out</p>	\$9.00	\$9.00
58	23.00	MO	<p>Planters Pump Station Safe Room 268 Bypass Rd Belle Chase, LA</p> <p>Approx 533 Sq Ft</p> <p>0580 Labor and material to provide monthly cost for pest control service</p>	\$9.00	\$207.00
59	1.00	MO	<p>Planters Pump Station Safe Room</p> <p>0590 Labor and material to provide monthly cost (1st month of service) for initial clean out</p> <p>Westwego Pump Station 1 Vic A Pitre Dr Westwego, LA</p>	\$14.00	\$14.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	23.00	MO	Approx 754 Sq Ft 0600 Labor and material to provide monthly cost for pest control service	\$14.00	\$322.00
61	1.00	MO	Westwego Pump Station 1 0610 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$20.00	\$20.00
62	23.00	MO	Westwego Pump Station 2 820 Laroussini St Westwego, LA Approx 1,680 Sq Ft 0620 Labor and material to provide monthly cost for pest control service	\$20.00	\$460.00
63	1.00	MO	Westwego Pump Station 2 0630 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00
64	23.00	MO	Westwego Pump Station 2 Safe Room 820 Laroussini St Westwego, LA Approx 533 Sq Ft 0640 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
65	1.00	MO	Westwego Pump Station 2 Safe Room 0650 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$31.00	\$31.00
66	23.00	MO	Whitney/Barataria Pump Station 1301 Engineers Rd Belle Chase, LA Approx 8,008 Sq Ft 0660 Labor and material to provide monthly cost for pest control service	\$31.00	\$713.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
67	1.00	MO	Whitney/Barataria Pump Station 0670 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$9.00	\$9.00
68	23.00	MO	Whitney/Barataria Pump Station Safe Room 1301 Engineers Rd Belle Chase, LA Approx 533 Sq Ft 0680 Labor and material to provide monthly cost for pest control service	\$9.00	\$207.00
69	1.00	MO	Whitney/Barataria Pump Station 0690 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$30.00	\$30.00
70	23.00	MO	Eastbank Field Office 4901 Jefferson Hwy Suite D Jefferson, LA Approx 12,000 Sq Ft 0700 Labor and material to provide monthly cost for pest control service	\$30.00	\$690.00
71	1.00	MO	Eastbank Office 0710 Labor and material to provide monthly cost (1st month of service) for initial clean out	\$30.00	\$30.00
72	23.00	MO	Westbank Field Office 1561 River Park Rd Bridge City, LA Approx 14,400 Sq Ft 0720 Labor and material to provide monthly cost for pest control service	\$30.00	\$690.00
73	1.00	MO	Westbank Field Office 0730 Labor and material to provide monthly cost (1st month of service) for	\$25.00	\$25.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	23.00	MO	initial clean out Westbank Pump Station Field Office 5100 Rochester Dr Marrero, LA Approx 3,600 Sq Ft 0740 Labor and material to provide monthly cost for pest control service	\$25.00	\$575.00
75	1.00	MO	Westbank Pump Station Field Office Approx 3,600 Sq Ft 0750 Labor and material to provide monthly cost (1st month of service) for	\$15.00	\$15.00
76	23.00	MO	initial clean out Bonnable Pump Station Resident House 1439 Beverly Gardens Dr Metairie, LA Approx 1,750 Sq Ft 0760 Labor and material to provide monthly cost for pest control service	\$15.00	\$345.00
77	1.00	MO	Bonnable Pump Station Resident House 0770 Labor and material to provide monthly cost (1st month of service) for	\$15.00	\$15.00
78	23.00	MO	initial clean out Suburban Pump Station Resident House 4205 Avron Blvd Metairie, LA Approx 1,800 Sq Ft 0780 Labor and material to provide monthly cost for pest control service	\$15.00	\$345.00
79	1.00	MO	Suburban Pump Station Resident House 4205 Avron Blvd Metairie, LA 0790 Labor and material to provide monthly cost (1st month of service) for	\$18.00	\$18.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			initial clean out		
			Ames Pump Station Resident House 3068 Mt Kennedy Dr Marrero, LA		
			Approx 2,025 Sq Ft		
80	23.00	MO	0800 Labor and material to provide monthly cost for pest control service	\$18.00	\$414.00
			Ames Pump Station Resident House		
81	1.00	MO	0810 Labor and material to provide monthly cost (1st month of service) for	\$15.00	\$15.00
			initial clean out		
			Planters Pump Station Resident House 268 Bypass Rd Belle Chase, LA		
			Approx 1,207 Sq Ft		
82	23.00	MO	0820 Labor and material to provide monthly cost for pest control service	\$15.00	\$345.00
			Planters Pump Station Resident House		
83	1.00	MO	0830 Labor and material to provide monthly cost (1st month of service) for	\$20.00	\$20.00
			initial clean out		
			Bayou Segnette Pump Station Resident Hou 1008 Drake Ave Westwego, LA		
			Approx 2,700 Sq Ft		
84	23.00	MO	0840 Labor and material to provide monthly cost for pest control service	\$20.00	\$460.00
			Bayou Segnette Pump Station Resident Hou		
85	1.00	MO	0850 Labor and material to provide monthly cost (1st month of service) for	\$25.00	\$25.00
			initial clean out		
			Westminster Pump Station 2050 Walting Dr Marrero, LA		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120108

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
86	23.00	MO	Approx 4,541 Sq Ft 0860 Labor and material to provide monthly cost for pest control service Westminster Pump Station To schdule site visits contact person is Manny Aspuria (504)201-1567 M-F.	\$25.00	\$575.00

TWO (2) YEAR CONTRACT FOR PEST CONTROL SERVICES FOR VARIOUS JEFFERSON PARISH BUILDINGS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - DRAINAGE

LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL SERVICES INCLUDING MICE, RATS, SPIDERS, AND RODENTS AT ALL LOCATIONS FOR VARIOUS JEFFERSON PARISH FIELD OFFICE BUILDINGS, PUMP STATIONS, PUMP STATION RESIDENT HOUSES AND PUMP STATION SAFE ROOMS FOR THE DEPARTMENT OF DRAINAGE. COST TO INCLUDE ALL REQUIRED TRAPS.

CONTRACT WILL INCLUDE THE SPRAYING OF EVERY ROOM WITHIN THE BUILDINGS SUCH AS INDIVIDUAL CUBICLES, OFFICES, EQUIPMENT ROOMS, STORAGE AREAS, BREAK ROOMS, INCLUDING THE PERIMETER OF THE EXTERIOR OF EACH BUILDING, PUMP STATION, SAFEROOM, AND RESIDENT HOUSE.

VENDOR MUST MAKE AN APPOINTMENT WITH THE APPROPRIATE SUPERINTENDENT (LISTED BELOW) BEFORE SPRAYING IN ORDER TO GAIN ACCESS TO ALL ROOMS, BETWEEN THE HOURS OF 7:00 AM – 3:30 PM MONDAY THRU FRIDAY.

THE PESTICIDE LICENSE REQUIRED UNDER THIS CONTRACT SHALL CONFORM TO ALL PESTICIDE APPLICATION REGULATIONS OF FEDERAL, STATE, AND LOCAL GOVERNMENT AGENCIES, AS WELL AS ALL PESTICIDE GOVERNING AGENCIES SUCH AS FIFRA, LOUISIANA DEPARTMENT OF AGRICULTURE, EPA, ETC.

THE CONTRACT WILL COMBAT AND CONTROL ALL PEST PROBLEMS, INCLUDING BUT NOT LIMITED TO ROACHES, ANTS, WATERBUGS, SILVERFISH, CRICKETS, SPIDERS, EARWIGS, FIREBRATS, FLEAS, PAPER MITES, BOOK LICE, BODY CRABS, MILLIPEDES, GNATS, FRUIT FLIES, BEETLES, MICE, RATS, RODENTS, WASPS, BEES, ETC. THIS CONTRACT DOES NOT INCLUDE TERMITES OR TERMITE TREATMENT.

UPON EXECUTION OF THIS CONTRACT, THERE SHALL BE AN INITIAL SPRAY (ITEMS DESCRIBED AS "...INITIAL CLEANOUT") OF ALL BUILDINGS UNDER THIS CONTRACT. THE INITIAL SPRAY AREAS ARE TO INCLUDE: ALL OFFICES, SNACK BARS, AND VENDING MACHINE AREAS, ALL KITCHEN AND KITCHENETTES, ALL LUNCH ROOMS, ALL KITCHEN EQUIPMENT, ALL FOOD STORAGE AREAS, WAREHOUSE, EQUIPMENT ROOMS, CUSTODIAL CLOSETS, THE CROSSWALKS AND BREEZEWAYS CONNECTING ALL BUILDINGS.

INITIAL APPLICATIONS SHALL BE FOLLOWED-UP BY A 2ND TREATMENT TO ENSURE REDUCTION OF ANY ACTIVE INFESTATION.

IN ADDITION TO REGULAR MONTHLY TREATMENTS, ALL OFFICES WILL BE TREATED ON A COMPLAINT BASIS ONLY. THE CONTRACTOR SHALL RESPOND WITHIN TWENTY-FOUR HOURS OF THE COMPLAINT.

A REPORT SHALL BE MADE ON EACH BUILDING SERVICED UNDER THIS CONTRACT AND SHALL INCLUDE THE FOLLOWING INFORMATION: PROBLEMS DISCOVERED DURING INSPECTION, CHEMICALS (GENERIC NAMES) USED, MSDS SHEET FOR EACH CHEMICAL USED, DILUTION/STRENGTHS, TYPES OF INFESTATIONS FOUND AND THEIR LOCATIONS AND ACTIVITIES INSIDE AND OUTSIDE THE BUILDING. ANY NEEDED OR SUGGESTED IMPROVEMENTS IN HOUSEKEEPING PRACTICES AS RELATED TO PEST CONTROL PROGRAMS, STRUCTURAL DEFICIENCIES, AND OTHER SERVICES RENDERED DURING THE REPORTING PERIOD SHOULD ALSO BE INCLUDED IN THIS REPORT.

WESTBANK PUMP STATION SITES – CONTACT JAMAL SINGLETON, SUPERINTENDENT III, DEPARTMENT OF DRAINAGE BETWEEN THE HOURS OF 7:30AM AND 4:30PM, MONDAY THROUGH FRIDAY AT (504) 349-5037.

EASTBANK PUMP STATION SITES – CONTACT CORDELL FARRAR, SUPERINTENDENT III, DEPARTMENT OF DRAINAGE BETWEEN THE HOURS OF 7:30AM AND 4:30PM, MONDAY THROUGH FRIDAY AT (504) 838-4373.

WESTBANK DRAINAGE FIELD OFFICE – CONTACT DOMINICK DITCHARO, SUPERINTENDENT III, DEPARTMENT OF DRAINAGE BETWEEN THE HOURS OF 7:30AM AND 4:30PM, MONDAY THROUGH FRIDAY AT (504) 437-4941.

EASTBANK DRAINAGE FIELD OFFICE – CONTACT LATRENDIA MCGHEE, SUPERINTENDENT III, DEPARTMENT OF DRAINAGE BETWEEN THE HOURS OF 7:30AM AND 4:30PM, MONDAY THROUGH FRIDAY AT (504) 736-6645.

THE CONTRACTOR SHALL SUBMIT AN INDIVIDUAL INVOICE FOR EACH LOCATION SERVICED UNDER THIS CONTRACT, ON THE FIRST OF EACH MONTH.

THE INVOICES AND SERVICE REPORTS SHALL BE MAILED TO:

**JEFFERSON PARISH DEPARTMENT OF DRAINAGE
1221 ELMWOOD PARK BLVD.
SUITE 907 – YENNI BLDG.
JEFFERSON, LA 70121**

STANDARD INSURANCE REQUIREMENTS – BIDS UNDER \$30k

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 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. However, if a bidder has on file with the Purchasing Department a current (valid) insurance certificate that fulfills the requirements in this document, then this will be accepted as evidence of same. Otherwise, failure to submit a current (valid) insurance certificate with bid submission or if no current (valid) insurance certificate is on file, then the bid will be rejected. Final certificates 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, Workmen's Compensation Insurance 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

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) OWNER'S PROTECTIVE LIABILITY

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

2) 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/18/2017

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 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 Capital Risk Underwriters, Inc. P O Drawer 1793 Orlando FL 32802		CONTACT NAME: Nina Halstead PHONE (A/C, No, Ext): (407) 540-1400 FAX (A/C, No): (407) 839-0547 E-MAIL ADDRESS: nhalstead@hiig.com	
INSURED Bay Pest Control Company, Inc. Po Box 1612 Ocean Springs MS 39566		INSURER(S) AFFORDING COVERAGE INSURER A: Imperium Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL16122211053

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		IIC-GL-04038-02	12/31/2016	12/31/2017	MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Prop. Damage Ded. \$2,500						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Pollution Liability Incl						GENERAL AGGREGATE \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE			IIC-EX-00383-02	12/31/2016	12/31/2017	\$
	DED <input type="checkbox"/> RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			IIC-WC-00820-02	12/31/2016	12/31/2017	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Crime			IIC-CR-00064-01	12/31/2016	12/31/2017	Employee Dishonesty 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Jefferson Parrish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are listed as additional insured.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parrish PO Box 9 Gretna, LA 70054	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 Michael Schmidt/CEO




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/19/2017

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 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  E.G. Warren, Agent 1301 Pass Road Gulfport, MS 39501	CONTACT NAME: Becky Sprinkell	
	PHONE (A/C, No, Ext): 228 864-2060	FAX (A/C, No): 228 863-8732
	E-MAIL ADDRESS: becky.sprinkell.uv4w@statefarm.com	
INSURED Bay Pest Control, Inc PO Box 1612 Ocean Springs, MS 39566-1612 Vendor ID 522245	INSURER(S) AFFORDING COVERAGE	
	INSURER A: State Farm Mutual Automobile Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 25178	

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
	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 \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y Y	102 9476-E28-24E 2015 Chevrolet C1500 Pickup VIN 1GCRCP4FZ160005	05/28/2017	11/28/2017	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> 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)

The Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are additional insureds for automobile liability only.

CERTIFICATE HOLDER**CANCELLATION**Jefferson Parish
PO Box 9
Gretna, LA 70054

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



© 1988-2014 ACORD CORPORATION. All rights reserved.