

DATE: 2/08/2018

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00122130

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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) \_\_\_\_\_

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

|   |                |
|---|----------------|
| FIRM NAME:                                |                |
| Bay Pest Control Company, Inc.            |                |
| SIGNATURE:<br>(Must be signed here)       | TITLE:         |
| <i>Bruno Milanese</i>                     | President      |
| PRINT OR TYPE NAME:<br>Bruno Milanese     |                |
| ADDRESS:<br>PO Box 1612                   |                |
| CITY, STATE:                              | ZIP:           |
| Ocean Springs, MS                         | 39566          |
| TELEPHONE:                                | FAX:           |
| (228) 875-8908                            | (228) 875-1627 |
| EMAIL ADDRESS:<br>mail@baypestcontrol.net |                |

TOTAL PRICE OF ALL BID ITEMS: \$ \$2,160.00

Bay Pest Control Company, Inc.

DATE: 2/08/2018

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00122130

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS      |
|----------------|----------|-----|--|----------------------|-------------|
|                |          |     | <del>TWO (2) YEAR PEST CONTROL CONTRACT FOR THE JEFFERSON PARISH ALARIO CENTER AND SEGNETTE FIELD BASEBALL STADIUM.</del>  |                      |             |
| 1              | 24.00    | MO  | 0010 Labor, material and equipment necessary to provide pest control services including Halls A, B, C, and Kitchen (approximately 105,000 sq. ft.) at the Jefferson Parish Alario Center.<br><br>Two (2) year contract for monthly service to control pests, rodents, roaches, ants, and insects at the Alario Center and Segnette Field Baseball Stadium located at 2000 Segnette Blvd., Westwego, LA 70094.<br><br>See attached specifications.<br><br>New contract start date: 11/04/2018<br>New contract end date: 11/03/2020<br><br>Contact: Drew Copponex<br>Phone: (504) 349-5525<br><br>For a site visit, see contact above. | \$ 75.00             | \$ 1,800.00 |
| 2              | 24.00    | MO  | 0020 Segnette Field Baseball Stadium Pest Control Services (approximately 1,500 sq. ft.)   | \$ 15.00             | \$ 360.00   |



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000122130 PEST CONTROL SERVICES - TWO (2) YEAR CONTRACT**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
14-Feb-2018 01:37:29 PM





CERTIFICATE OF LIABILITY INSURANCE

BAYPE-1

OP ID: JI

DATE (MM/DD/YYYY)  
02/27/2018

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<br>Select Insurance Agency, Inc.<br>676A White Plains Rd.<br>Scarsdale, NY 10583-5008<br>Frank MacDonald | 914-395-3131 | CONTACT NAME: Jennifer Luisi<br>PHONE (A/C, No, Ext): 914-395-3131<br>FAX (A/C, No): 914-395-0200<br>E-MAIL ADDRESS: certificates@selectagency.com |
| INSURER(S) AFFORDING COVERAGE   |              | NAIC #   |
| INSURER A: Imperium Insurance Company   |              | 35408  |
| INSURER B:  |              |  |
| INSURER C:  |              |  |
| INSURER D:  |              |  |
| INSURER E:  |              |  |
| INSURER F:  |              |  |

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 INSD | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY)                | POLICY EXP (MM/DD/YYYY)                | LIMITS   |
|----------|--|-----------|----------|---|--|--|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Prop. Ded. \$2,500<br><input checked="" type="checkbox"/> PollutioLiab Inc.<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y         |          | IIC-GL-04038-03<br>IIC-GL-04038-03<br>IIC-GL-04038-03 | 12/31/2017<br>12/31/2017<br>12/31/2017 | 12/31/2018<br>12/31/2018<br>12/31/2018 | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 3,000,000<br>PRODUCTS - COMP/OP AGG \$ 3,000,000 |
|          | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY   |           |          |   |  |  | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$  |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$  | Y         |          | IIC-EX-00383-03                                       | 12/31/2017                             | 12/31/2018                             | EACH OCCURRENCE \$ 1,000,000<br>AGGREGATE \$ 1,000,000   |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | IIC-WC-00820-03                                       | 12/31/2017                             | 12/31/2018                             | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                |
| A        | Crime  |           |          | IIC-CR-00064-02                                       | 12/31/2017                             | 12/31/2018                             | Employee Dishonest 100,000   |

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

Bid#50-00122130  
Jefferson Parrish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are listed as additional insured when required by written contract

|  |   |
|--|---|
| CERTIFICATE HOLDER   | CANCELLATION  |
| JEFFE21<br><br>Jefferson Parish<br>Purchasing Department<br>PO Box 9<br>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.<br><br>AUTHORIZED REPRESENTATIVE<br> |