

DATE: 5/24/2023

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BID NO.: 50-00142378

**BID FORM**  
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12/31/2024.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES As - Needed

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 55529

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: AHG Services, LLC

ADDRESS: 2225 Piedmont Street

CITY, STATE: Kenner, LA ZIP: 70062

TELEPHONE: (504) 267-3800 FAX: (504) 267-3801

EMAIL ADDRESS: dguthans@ahgservicesllc.com

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: Add #1 06/05/23

NUMBER: Add #2 06/08/23

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 156,920.00

AUTHORIZED SIGNATURE: 

Douglas A. Guthans  
Printed Name

TITLE: Principal

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Two (2) Year Contract for Preventive Maintenance and Repairs on Various Makes and Models of HVAC Heating, Ventilation and Air Conditioning Systems for the Eastbank Consolidated Fire Department		
1	24.00	MO	0001 - MONTHLY MAINTENANCE	\$ 208.00	\$ 4,992.00
			FIRE STATION 11 TEMPORARY TRAILER 3600 JEFFERSON HIGHWAY BUILDING E JEFFERSON, LA 70121		
2	24.00	MO	0002 - MONTHLY MAINTENANCE	\$ 402.00	\$ 9,648.00
			LAMBERT STREET WAREHOUSE 5112 S. LAMBERT STREET HARAHAN, LA 70123		
3	24.00	MO	0003 - MONTHLY MAINTENANCE	\$ 222.00	\$ 5,328.00
			FIRE STATION 12 968 JEFFERSON HIGHWAY JEFFERSON, LA 70121		
4	24.00	MO	0004 - MONTHLY MAINTENANCE	\$ 402.00	\$ 9,648.00
			FIRE STATION 13 4642 CALUMET STREET METAIRIE, LA 70001		
5	24.00	MO	0005 - MONTHLY MAINTENANCE	\$ 312.00	\$ 7,408.00
			FIRE STATION 14 1714 EDINBURGH STREET METAIRIE, LA 70001		
6	24.00	MO	0006 - MONTHLY MAINTENANCE	\$ 402.00	\$ 9,648.00
			FIRE STATION 15 1101 N. I-10 SERVICE ROAD METAIRIE, LA 70005		
7	24.00	MO	0007 - MONTHLY MAINTENANCE	\$ 402.00	\$ 9,648.00
			FIRE STATION 16 5200 LAFRENIERE STREET METAIRIE, LA 70001		

DATE: 5/24/2023

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	24.00	MO	0008 - MONTHLY MAINTENANCE  FIRE STATION 17 6616 KAWANEE STREET METAIRIE, LA 70003	\$ 506.00	\$ 12,144.00
9	24.00	MO	0009 - MONTHLY MAINTENANCE  FIRE STATION 18 3430 N. CAUSEWAY BLVD. METAIRIE, LA 70002	\$ 222.00	\$ 5,328.00
10	24.00	MO	0010 - MONTHLY MAINTENANCE  FIRE STATION 19 455 EDWARDS AVENUE HARAHAN, LA 70123	\$ 402.00	\$ 9,648.00
11	24.00	MO	0011 - MONTHLY MAINTENANCE  FIRE STATION 20 4110 HUDSON STREET METAIRIE, LA 70006	\$ 402.00	\$ 9,648.00
12	24.00	MO	0012 - MONTHLY MAINTENANCE  EAST BANK CONSOLIDATED FIRE DEPARTMENT HEADQUARTERS 834 S. CLEARVIEW PARKWAY HARAHAN, LA 70123	\$ 790.00	\$ 18,960.00
13	4.00	EA	0013 - SEMI-ANNUAL MAINTENANCE (DUE IN MARCH & SEPTEMBER)  FIRE STATION 11 TEMPORARY TRAILER 3600 JEFFERSON HIGHWAY BUILDING E JEFFERSON, LA 70121	\$ 105.00	\$ 420.00
14	4.00	EA	0014 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)  LAMBERT STREET WAREHOUSE 5112 S. LAMBERT STREET HARAHAN, LA 70123	\$ 207.00	\$ 828.00
15	4.00	EA	0015 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 132.00	\$ 528.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	4.00	EA	FIRE STATION 12 968 JEFFERSON HIGHWAY JEFFERSON, LA 70121  0016 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 264.00	\$ 1,056.00
17	4.00	EA	FIRE STATION 13 4642 CALUMET STREET METAIRIE, LA 70001  0017 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 236.00	\$ 944.00
18	4.00	EA	FIRE STATION 14 1714 EDINBURGH STREET METAIRIE, LA 70001  0018 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 279.00	\$ 1,116.00
19	4.00	EA	FIRE STATION 15 1101 N. I-10 SERVICE ROAD METAIRIE, LA 70005  0019 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 239.00	\$ 956.00
20	4.00	EA	FIRE STATION 16 5200 LAFRENIERE STREET METAIRIE, LA 70001  0020 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 356.00	\$ 1,424.00
21	4.00	EA	FIRE STATION 17 6616 KAWANEE STREET METAIRIE, LA 70003  0021 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 114.00	\$ 456.00
22	4.00	EA	FIRE STATION 18 3430 N. CAUSEWAY BLVD. METAIRIE, LA 70002  0022 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 350.00	\$ 1,400.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FIRE STATION 19 455 EDWARDS AVENUE HARAHAN, LA 70123		
23	4.00	EA	0023 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 503.00	\$ 2,012.00
			FIRE STATION 20 4110 HUDSON STREET METAIRIE, LA 70006		
24	4.00	EA	0024 - SEMI-ANNUAL MAINTENANCE (DUE MARCH & SEPTEMBER)	\$ 950.00	\$ 3,800.00
			EAST BANK CONSOLIDATED FIRE DEPARTMENT HEADQUARTERS 834 S. CLEARVIEW PARKWAY HARAHAN, LA 70123		
25	2.00	EA	0025 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 788.00	\$ 1,576.00
			LAMBERT STREET WAREHOUSE 5112 S. LAMBERT STREET HARAHAN, LA 70123		
26	2.00	EA	0026 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 232.00	\$ 464.00
			FIRE STATION 11 TEMPORARY TRAILER 3600 JEFFERSON HIGHWAY BUILDING E JEFFERSON, LA 70121		
27	2.00	EA	0027 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,134.00	\$ 2,268.00
			FIRE STATION 12 968 JEFFERSON HIGHWAY JEFFERSON, LA 70121		
28	2.00	EA	0028 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,160.00	\$ 2,320.00
			FIRE STATION 13 4642 CALUMET STREET METAIRIE, LA 70001		
29	2.00	EA	0029 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 980.00	\$ 1,960.00
			FIRE STATION 14		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			1714 EDINBURGH STREET METAIRIE, LA 70001		
30	2.00	EA	0030 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,380.00	\$ 2,760.00
			FIRE STATION 15 1101 N.I-10 SERVICE ROAD METAIRIE, LA 70005		
31	2.00	EA	0031 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,160.00	\$ 2,320.00
			FIRE STATION 16 5200 LAFRENIERE STREET METAIRIE, LA 70001		
32	2.00	EA	0032 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,430.00	\$ 2,860.00
			FIRE STATION 17 6616 KAWANNEE STREET METAIRIE, LA 70003		
33	2.00	EA	0033 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,134.00	\$ 2,268.00
			FIRE STATION 18 3430 N. CAUSEWAY BLVD. METAIRIE, LA 70002		
34	2.00	EA	0034 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,340.00	\$ 2,680.00
			FIRE STATION 19 455 EDWARDS AVENUE HARAHAN, LA 70123		
35	2.00	EA	0035 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 1,340.00	\$ 2,680.00
			FIRE STATION 20 4110 HUDSON STREET METAIRIE, LA 70006		
36	2.00	EA	0036 - ANNUAL MAINTENANCE (DUE IN APRIL)	\$ 2,420.00	\$ 4,840.00
			EAST BANK CONSOLIDATED FIRE DEPARTMENT HEADQUARTERS 834 S. CLEARVIEW PARKWAY HARAHAN, LA 70123		
37	1.00	HR	0037 - TECHNICIAN NORMAL HOURLY RATE	\$ 106.00	\$ 106.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			7:00 AM TO 5:00 PM, MONDAY THRU FRIDAY		
38	1.00	HR	0038 - HELPER NORMAL HOURLY RATE	\$ 50.00	\$ 50.00
			7:00 AM TO 5:00 PM, MONDAY THRU FRIDAY		
39	1.00	HR	0039 - TECHNICIAN BEFORE/AFTER HOURS WEEKDAY RATE	\$ 159.00	\$ 159.00
			5:00 PM TO 12:00 AM MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM MONDAY THRU FRIDAY		
40	1.00	HR	0040 - HELPER BEFORE/AFTER HOURS WEEKDAY RATE	\$ 75.00	\$ 75.00
			5:00 PM TO 12:00 AM MONDAY THRU THURSDAY & 12:00 AM THRU 7:00 AM TUESDAY THRU FRIDAY		
41	1.00	HR	0041 - TECHNICIAN AFTER HOURS WEEKEND RATE	\$ 159.00	\$ 159.00
			FRIDAY 5:00 PM TO 12:00 AM SATURDAY, SUNDAY ALL DAY, MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED)		
42	1.00	HR	0042 - HELPER AFTER HOURS WEEKEND RATE	\$ 75.00	\$ 75.00
			FRIDAY 5:00 PM TO 12:00 AM SATURDAY, SUNDAY ALL DAY, MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED)		
43	1.00	HR	0043 - TECHNICIAN - HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ 212.00	\$ 212.00
44	1.00	HR	0044 - HELPER - HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ 100.00	\$ 100.00

**Jefferson Parish**  
Inspection and Code Enforcement  
Regulatory Inspection's Division

**Active Mechanical # 60764**

This is to certify that **DOUGLAS GUTHANS**  
having qualified in accordance with Jefferson Parish Ordinances is hereby granted  
authorization to engage in the above field as authorized by law.

Issue Date: 6/1/2023

Expiration Date: 5/31/2024



Mechanical Section Chief

**THIS LICENSE IS NOT TRANSFERABLE**



# State of Louisiana



## State Licensing Board for Contractors

This is to Certify that:

AHG SERVICES, L.L.C.  
2225 Piedmont Street  
Kenner, LA 70062

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; MECHANICAL WORK (STATEWIDE); MUNICIPAL  
AND PUBLIC WORKS CONSTRUCTION; PLUMBING (STATEWIDE); SPECIALTY: STEAM AND HOT WATER  
HEATING IN BUILDINGS OR PLANTS



Expiration Date: June 1, 2025

License No: 55529

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 2nd day of June 2022

Will S. McCoy Director

Lee Mallett Chairman

Andy Dumas Treasurer

This License Is Not Transferrable



AHGSERV-01

WEEKS

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2023

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).

<b>PRODUCER</b> Insurance Underwriters, Ltd. P. O. Box 6738 Metairie, LA 70009	<b>CONTACT NAME:</b> Jonathan Landry, CIC		
	<b>PHONE (A/C, No, Ext):</b> (504) 620-1795 202	<b>FAX (A/C, No):</b> (504) 883-2535	
	<b>E-MAIL ADDRESS:</b> jclandry@iulins.com		
<b>INSURED</b>  AHG Services, LLC. 2225 Piedmont Street Kenner, LA 70062	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Phoenix Insurance Company</b>		<b>25623</b>
	<b>INSURER B : Charter Oak Fire Insurance Co.</b>		<b>25615</b>
	<b>INSURER C : Travelers Property Casualty</b>		<b>25674</b>
	<b>INSURER D : LUBA</b>		<b>12472</b>
	<b>INSURER E : American Zurich Insurance Co</b>		<b>40142</b>
	<b>INSURER F :</b>		

## 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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CO8293B742	4/10/2023	4/10/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BA9M063347	4/10/2023	4/10/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP3K417649	4/10/2023	4/10/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	027000300871123	4/10/2023	4/10/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	<input checked="" type="checkbox"/> Equipment			EC11501022	4/10/2023	4/10/2024	Leased/Rented 250,000

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

Policy forms included but not limited to holders when required by written contract subject to policy terms, conditions, and exclusions prior to any incident that could result in a claim:

## General Liability:

Designated Project(s) General Aggregate Limit per form CG D2 11 01 04

Blanket Additional Insured per form CG D2 46 04 19 (Includes Products-Completed Operations If Required By Contract)

XTend Endorsement for Contractors form CG D3 16 02 19 Includes the following:

SEE ATTACHED ACORD 101

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson Parish Purchasing Department  
200 Derbigny Street Suite 4400  
Gretna, LA 70053

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



## ADDITIONAL REMARKS SCHEDULE

AGENCY Insurance Underwriters, Ltd.		NAMED INSURED AHG Services, LLC. 2225 Piedmont Street Kenner, LA 70062	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

## Description of Operations/Locations/Vehicles:

Blanket Waiver of Subrogation

Blanket Additional Insured Governmental Entities

Blanket Primary and Non-Contributory Insurance if Required by Written Contract per form CG T1 00 02 19

Blanket/Designated 30 Day Notice of Cancellation (IL T4 05 05 19)

Auto Liability: Business Auto Extension Endorsement Louisiana: Blanket Additional Insured

Blanket Waiver of Subrogation; Blanket Additional Insured-Primary and Non-Contributory

Loss Payable (Loss payee on file for loss to a covered auto, as interest may appear)

Additional Insured (Lessor): Any lessor of a "leased auto" under a leasing or rental agreement of less than 6 months per form CA T4 52 02

Blanket 30 Day Notice of cancellation as per form IL T4 05

Short Term Hired Auto - Additional Insured and Loss Payee as per form 52 02 16

## Worker's Compensation:

Blanket 30 DNOC as per form WC 99 03 02; Blanket Waiver of Subrogation Where Required by Written Contract as per form WC 00 03 13; Blanket Alternate Employer Endorsement Where Required by Written Contract per forms WC 00 03 01 A

Officers Excluded: Douglas Guthans

## Excess Follow-Form and Umbrella Liability:

Waiver of Subrogation & Primary Non-contributory blanket as required by written contract

Underlying Policies: General Liability Auto Liability Worker's Compensation

Equipment: Blanket loss payee on leased/rented equipment as required by written contract. Deductible \$1,000

5000142378 Two (2) Year Contract for Preventative Maintenance and Repairs on Various Makes and Models of HVAC Heating, Ventilation and Air Conditioning Systems for the Eastbank Consolidated Fire Department.

2023



**RESOLUTIONS ADOPTED BY SOLE  
DIRECTOR, SINGLE MANAGING MEMBER, AND  
SHAREHOLDER  
OF  
AHG SERVICES, LLC**

The undersigned, being the sole Director, Single Managing Member, and Shareholder, hereby adopts the following resolutions:

- 1) RESOLVED, that the following person be, and is hereby authorized to sign any project bid forms and bidding documents on behalf of AHG SERVICES, LLC.
- 2) RESOLVED, that the following person be, and is hereby authorized to sign any building contracts and building contract documents on behalf of AHG SERVICES, LLC.
- 3) Additionally, RESOLVED, that the following person is legally authorized to bind AHG SERVICES, LLC to a contract.

**Douglas A. Guthans**

  
\_\_\_\_\_  
**AHG Services, LLC**  
**Principal**  
**Managing Member**  
**Director and Shareholder**

6/22/2023  
\_\_\_\_\_  
**Date**

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Douglas  
Guthans, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Principal of AHG Services, LLC (Entity),  
the party who submitted a bid in response to Bid Number 5000141401, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

**Choice B** X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

D. A. Guthans  
Signature of Affiant

DOUGLAS A. GUTHANS  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 31<sup>st</sup> DAY OF March, 2023.

Jeremy Hanna  
Notary Public

Jeremy Hanna  
Printed Name of Notary

134010  
Notary/Bar Roll Number

My commission expires at death.

