

DATE: 3/05/2018

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00122329

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, 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.

|  |                       |
|--|-----------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                       |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | 4/15/18 FOB Delivered |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | 14 calendar days      |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | 14 calendar days      |

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: 1

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

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

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

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 50789

|   |                           |
|---|---------------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>                  |                           |
| FIRM NAME: <u>Irons Construction, LLP</u>                               |                           |
| SIGNATURE: <u>Kali J. Irons</u><br><small>(Must be signed here)</small> | TITLE: <u>Partner</u>     |
| PRINT OR TYPE NAME: <u>Kali J. Irons</u>                                |                           |
| ADDRESS: <u>PO Box 494</u>  |                           |
| CITY, STATE: <u>Luling, LA</u>  | ZIP: <u>70070</u>         |
| TELEPHONE: <u>504, 400 0375</u>   | FAX: <u>985, 308 0830</u> |
| EMAIL ADDRESS: <u>info@ironconstruction.biz</u>                         |                           |

TOTAL PRICE OF ALL BID ITEMS: \$ 8864.70  
FOB Delivered

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00122329

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------|--------|
| 1           | 1.00     | JOB | LABOR, MATERIAL AND EQUIPMENT TO REPLACE DAMAGED CARPET AT WB DRAINAGE OFFICE BLDG. FURNISH & INSTALL VCT ARMSTRONG FLOORING, BASE 4" ROPPE, COLOR TO BE SELECTED. OWNER WILL MOVE FURNITURE.<br><br>0010 - CLERICAL OFFICE - 900 SQ FT<br>PULL UP EXISTING CARPET | 202.50            | 202.50 |
|             |          |     | LOCATION:<br>WB DRAINAGE OFFICE BUILDING<br>1561 RIVER PARK RD.<br>BRIDGE CITY, LA 70094<br><br>CONTACT PERSON: DOMINICK DITCHARO<br>PHONE #: (504) 437-4941 OR<br>(504) 437-4939<br><br>FOR A SITE VISIT, SEE CONTACT ABOVE.                                      |                   |        |
| 2           | 1.00     | JOB | 0011 - CLERICAL OFFICE - 900 SQ<br>FLOOR PREP  | 202.50            | 202.50 |
| 3           | 1.00     | JOB | 0012 - CLERICAL OFFICE - 900 SQ FT<br>VINYL TILE - ARMSTRONG STANDARD  | 672.30            | 672.30 |
| 4           | 1.00     | JOB | 0013 - CLERICAL OFFICE - 900 SQ FT<br>ADHESIVE   | 44.33             | 44.33  |
| 5           | 1.00     | JOB | 0014 - CLERICAL OFFICE - 900 SQ FT<br>LABOR  | 623.00            | 623.00 |
| 6           | 1.00     | JOB | 0015 - CLERICAL OFFICE - 900 SQ FT<br>4" ROPPE COVE BASE   | 118.80            | 118.80 |
| 7           | 1.00     | JOB | 0020 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT<br><br>PULL UP EXISTING CARPET   | 98.75             | 98.75  |
| 8           | 1.00     | JOB | 0021 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT<br><br>FLOOR PREP  | 98.75             | 98.75  |
| 9           | 1.00     | JOB | 0022 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT  | 145.25            | 145.25 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00122329

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------|--------|
| 10          | 1.00     | JOB | VINYL TILE - ARMSTRONG STANDARD<br>0023 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT | 23.00             | 23.00  |
| 11          | 1.00     | JOB | ADHESIVE<br>0024 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT                        | 210.00            | 210.00 |
| 12          | 1.00     | JOB | LABOR<br>0025 - HALLWAY OFF CLERICAL OFFICE<br>225 SQ FT                           | 50.40             | 50.40  |
| 13          | 1.00     | JOB | 4" ROPPE COVE BASE<br>0030 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT              | 120.00            | 120.00 |
| 14          | 1.00     | JOB | FLOOR PREP<br>0031 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT                      | 120.00            | 120.00 |
| 15          | 1.00     | JOB | PULL UP EXISTING CARPET<br>0032 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT         | 215.80            | 215.80 |
| 16          | 1.00     | JOB | VINYL TILE - ARMSTRONG STANDARD<br>0033 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT | 26.00             | 26.00  |
| 17          | 1.00     | JOB | ADHESIVE<br>0034 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT                        | 247.00            | 247.00 |
| 18          | 1.00     | JOB | LABOR<br>0035 - ASSISTANT DIRECTOR'S OFFICE<br>270 SQ FT                           | 44.64             | 44.64  |
| 19          | 1.00     | JOB | 4" ROPPE COVE BASE<br>0040 - SPARE ROOM 225 SQ FT<br>PULL UP EXISTING CARPET       | 105.00            | 105.00 |
| 20          | 1.00     | JOB | 0041 - SPARE ROOM 225 SQ FT<br>FLOOR PREP  | 105.00            | 105.00 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 21          | 1.00     | JOB | 0042 - SPARE ROOM 225 SQ FT<br>VINYL TILE - ARMSTRONG STANDARD              | 166.00            | 166.00 |
| 22          | 1.00     | JOB | 0043 - SPARE ROOM 225 SQ FT<br>ADHESIVE                                     | 22.50             | 22.50  |
| 23          | 1.00     | JOB | 0044 - SPARE ROOM 225 SQ FT<br>LABOR  | 207.00            | 207.00 |
| 24          | 1.00     | JOB | 0045 - SPARE ROOM 225 SQ FT<br>4" ROPPE COVE BASE                           | 37.44             | 37.44  |
| 25          | 1.00     | JOB | 0050 - O&M MANAGER'S OFFICE 315 SQ FT<br>PULL UP EXISTING CARPET            | 126.25            | 126.25 |
| 26          | 1.00     | JOB | 0051 - O&M MANAGER'S OFFICE 315 SQ FT<br>FLOOR PREP                         | 126.25            | 126.25 |
| 27          | 1.00     | JOB | 0052 - O&M MANAGER'S OFFICE 315 SQ FT<br>VINYL TILE - ARMSTRONG STANDARD    | 236.55            | 236.55 |
| 28          | 1.00     | JOB | 0053 - O&M MANAGER'S OFFICE 315 SQ FT<br>ADHESIVE                           | 24.00             | 24.00  |
| 29          | 1.00     | JOB | 0054 - O&M MANAGER'S OFFICE 315 SQ FT<br>LABOR                              | 261.50            | 261.50 |
| 30          | 1.00     | JOB | 0055 - O&M MANAGER'S OFFICE 315 SQ FT<br>4" ROPPE COVE BASE                 | 46.08             | 46.08  |
| 31          | 1.00     | JOB | 0060 - ENG. INSP. III'S OFFICE 270 SQ FT<br>PULL UP EXISTING CARPET         | 108.75            | 108.75 |
| 32          | 1.00     | JOB | 0061 - ENG. INSP. III'S OFFICE 270 SQ FT<br>FLOOR PREP                      | 108.75            | 108.75 |
| 33          | 1.00     | JOB | 0062 - ENG. INSP. III'S OFFICE 270 SQ FT<br>VINYL TILE - ARMSTRONG STANDARD | 178.45            | 178.45 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00122329

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------|--------|
| 34          | 1.00     | JOB | 0063 - ENG. INSP. III'S OFFICE 270 SQ FT ADHESIVE                  | 24.00             | 24.00  |
| 35          | 1.00     | JOB | 0064 - ENG. INSP. III'S OFFICE 270 SQ FT LABOR                     | 217.50            | 217.50 |
| 36          | 1.00     | JOB | 0065 - ENG. INSP. III'S OFFICE 270 SQ FT 4" ROPPE COVE BASE        | 39.60             | 39.60  |
| 37          | 1.00     | JOB | 0070 - SUPT. I'S OFFICE 270 SQ FT PULL UP EXISTING CARPET          | 109.75            | 109.75 |
| 38          | 1.00     | JOB | 0071 - SUPT. I'S OFFICE 270 SQ FT FLOOR PREP                       | 109.75            | 109.75 |
| 39          | 1.00     | JOB | 0072 - SUPT. I'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD  | 181.77            | 181.77 |
| 40          | 1.00     | JOB | 0073 - SUPT. I'S OFFICE 270 SQ FT ADHESIVE                         | 24.00             | 24.00  |
| 41          | 1.00     | JOB | 0074 - SUPT. I'S OFFICE 270 SQ FT LABOR                            | 220.50            | 220.50 |
| 42          | 1.00     | JOB | 0075 - SUPT. I'S OFFICE 270 SQ FT 4" ROPPE COVE BASE               | 40.32             | 40.32  |
| 43          | 1.00     | JOB | 0080 - SUPT. II'S OFFICE 270 SQ FT PULL UP EXISTING CARPET         | 110.25            | 110.25 |
| 44          | 1.00     | JOB | 0081 - SUPT. II'S OFFICE 270 SQ FT FLOOR PREP                      | 110.25            | 110.25 |
| 45          | 1.00     | JOB | 0082 - SUPT. II'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD | 183.43            | 183.43 |
| 46          | 1.00     | JOB | 0083 - SUPT. II'S OFFICE 270 SQ FT ADHESIVE                        | 24.00             | 24.00  |

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 47          | 1.00     | JOB | 0084 - SUPT. II'S OFFICE 270 SQ FT LABOR                            | 221.50            | 221.50 |
| 48          | 1.00     | JOB | 0085 - SUPT. II'S OFFICE 270 SQ FT 4" ROPPE COVE BASE               | 40.32             | 40.32  |
| 49          | 1.00     | JOB | 0090 - SUPT. III'S OFFICE 270 SQ FT PULL UP EXISTING CARPET         | 107.50            | 107.50 |
| 50          | 1.00     | JOB | 0091 - SUPT. III'S OFFICE 270 SQ FT FLOOR PREP                      | 107.50            | 107.50 |
| 51          | 1.00     | JOB | 0092 - SUPT. III'S OFFICE 270 SQ FT VINYL TILE - ARMSTRONG STANDARD | 174.30            | 174.30 |
| 52          | 1.00     | JOB | 0093 - SUPT. III'S OFFICE 270 SQ FT ADHESIVE                        | 23.00             | 23.00  |
| 53          | 1.00     | JOB | 0094 - SUPT. III'S OFFICE 270 SQ FT LABOR                           | 215.00            | 215.00 |
| 54          | 1.00     | JOB | 0095 - SUPT. III'S OFFICE 270 SQ FT 4" ROPPE COVE BASE              | 39.60             | 39.60  |
| 55          | 1.00     | JOB | 0100 - CONFERENCE ROOM 315 SQ FT PULL UP EXISTING CARPET            | 127.50            | 127.50 |
| 56          | 1.00     | JOB | 0101 - CONFERENCE ROOM 315 SQ FT FLOOR PREP                         | 127.50            | 127.50 |
| 57          | 1.00     | JOB | 0102 - CONFERENCE ROOM 315 SQ FT VINYL TILE - ARMSTRONG STANDARD    | 240.70            | 240.70 |
| 58          | 1.00     | JOB | 0103 - CONFERENCE ROOM 315 SQ FT ADHESIVE                           | 24.00             | 24.00  |
| 59          | 1.00     | JOB | 0104 - CONFERENCE ROOM 315 SQ FT LABOR                              | 266.00            | 266.00 |

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 60          | 1.00     | JOB | 0105 - CONFERENCE ROOM 315 SQ FT<br>4" ROPPE COVE BASE  | 47.52             | 47.52  |
| 61          | 1.00     | JOB | 0200 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br><br>PULL UP EXISTING CARPET   | 97.50             | 97.50  |
| 62          | 1.00     | JOB | 0201 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br><br>FLOOR PREP  | 97.50             | 97.50  |
| 63          | 1.00     | JOB | 0202 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br><br>VINYL TILE - ARMSTRONG STANDARD   | 141.10            | 141.10 |
| 64          | 1.00     | JOB | 0203 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br><br>ADHESIVE  | 23.00             | 23.00  |
| 65          | 1.00     | JOB | 0204 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br><br>LABOR   | 190.00            | 190.00 |
| 66          | 1.00     | JOB | 0205 - SPARE OFFICE NEXT TO KITCHEN<br>225 SQ FT<br>4" ROPPE COVE BASE<br><br>JOB IS TO REPLACE THE DAMAGED CARPET AT<br>THE WB DRAINAGE OFFICE BUILDING.<br><br>VCT-ARMSTRONG STANDARD<br>BASE - 4" ROPPE<br>COLORS TO BE SELECTED<br>FURNITURE TO BE MOVED BY CUSTOMER<br><br>CONTACT PERSON: DOMINICK DITCHARO<br>PHONE #: 437-4941 OR 437-4939<br><br>LOCATION ADDRESS:<br>1561 RIVER PARK RD.<br>BRIDGE CITY, LA 70094<br><br>FOR A SITE VISIT, SEE CONTACT ABOVE. | 36.00             | 36.00  |



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/17/2017

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 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).

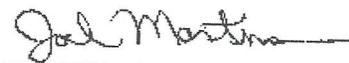
|  |  |  |       |
|--|--|--|-------|
| <b>PRODUCER</b><br>Terrebonne Insurance Agency, Inc.<br>4752 Hwy 311<br>Suite 112<br>Houma<br>LA 70360 |  | <b>CONTACT NAME:</b> Chris Breaux<br><b>PHONE (A/C, No, Ext):</b> (985)851-3080<br><b>E-MAIL ADDRESS:</b> chris@terrebonneinsurance.com<br><b>FAX (A/C, No):</b> (985)851-0304   |       |
| <b>INSURED</b><br>Irons Construction LLP<br>737 Paul Maillard Road<br>Ste. D<br>Luling<br>LA 70070     |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Milwaukee Casualty Insurance Company<br><b>INSURER B:</b> HomeBuilders SIF<br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |       |
|  |  | NAIC #   | 26662 |
|  |  | LHBA   |       |

**COVERAGES**      **CERTIFICATE NUMBER:** CL1781728824      **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>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |           |          | MPP1017715 02 | 08/12/2017              | 08/12/2018              | 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 \$ 1,000,000<br>PRODUCTS - COMP/OP AGG \$ 1,000,000 |
|          | 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) \$  |
|          | UMBRELLA LIAB <input type="checkbox"/> OCCUR<br>EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$  |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$   |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below  |           | N/A      | 17-17018      | 04/01/2017              | 04/01/2018              | PER STATUTE    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  |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Jefferson parish, its districts departments and agencies under the direction of the parish president and the parish council  
Bid# 5000117495 Dept. Jeffcap

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br>Jefferson Parish Department of Community Development<br>1221 Elmwood Park Blvd<br>Ste 605<br>Harahan<br>LA 70123 | <b>CANCELLATION</b><br>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>AUTHORIZED REPRESENTATIVE<br> |
|---|--|

Insurance Declaration Affidavit  
Automotive

AFFIDAVIT

STATE OF Louisiana  
PARISH/COUNTY OF Saint Charles

BEFORE ME, the undersigned authority, personally came and appeared,  
Courtney Irons, (Affiant) who after being duly sworn, deposed and said that he/she  
is the fully authorized owner/partner of Irons Construction, LLP (Entity), the  
party who submitted a Proposal/Contract/Bid/RFP/SOQ No. 50-00122329, to Jefferson Parish.

Affiant further said:

- (1) That entity does not own automobiles or use automobiles in the furtherance of the services provided under the contract.
- (2) That if the entity obtains automobiles or begins to use automobiles in the furtherance of the services provided under the contract, affiant will notify Jefferson Parish and obtain the proper coverage.

[Signature]  
Signature of Affiant

COURTNEY IRONS  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 15TH DAY OF March, 2018.

[Signature]  
Notary Public

Jamie Coulson / My Clerk  
Printed Name of Notary

149517  
Notary/Bar Roll Number

My commission expires 6/30/2020

INSTRUMENT NOT PREPARED  
BY THIS NOTARY PUBLIC,  
ATTESTING TO SIGNATURES ONLY