BID NO.: 50-00122672

Page: 5

BID FORM
Non Public Works

Non Public Wor

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.

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

only be applied to parchases in	hade after the request	is made.		
Are you requesting an escalati	on provision?			
YE	S	NO X		
MA	AXIMUM ESCALATION	PERCENTAGE RE	QUESTED	%
INI	TIAL BID PRICES WIL	L REMAIN FIRM TI	ROUGH THE DATE O	
escalation percentage guoted i	by the bidder to the pe	eriod to which it is	annlied in the hid The	n Parish will apply the maximum initial price and the escalation that an equal amount of material
DELIVERY: FOB	JEFFERSON F	PARISH		
INDICATE DELIVERY	DATE ON EQUIPMEN	NT AND SUPPLI	ES	
LOUISIANA CON	TRACTOR'S LI	CENSE NO.:	(if applicable)	00011032
THIS SECTION MUST	T BE COMPLET	TED BY BIDD	ER:	
FIRM NAME: Bay Pe	st Control Comp	pany, Inc.		
ADDRESS: PO BOX	(1612			
CITY, STATE: Ocean	Springs, MS		ZIP: <u>39564</u>	
TELEPHONE: (228)8	75-8908		FAX: (228)8	75-1627
EMAIL ADDRESS: _mail	l@baypestcontr	rol.net (or) n	narsha@baypes	tcontrol.net
In the event that addenda a acknowledge receipt of an will result in bid rejection.	re issued with this bid addendum on the bid	d, bidders MUST ac form as indicated.	knowledge all addend Failure to acknowled	a on the bid form.Bidder must ge any addendum on the bid form
Acknowledge Receipt of Ac	denda: NUMBER:			
	NUMBER:			
TOTAL PRICE OF ALL B	ID ITEMS A + 1 20	95.00	-	
AUTHORIZED	1D 1 1,23	95.00	- Contract of American	9
SIGNATURE:	un! Illan	Ul	Brund	Milanese
титье: President	_ ,			Printed Name
, 1 f below			All Control of the Co	

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

Page 6

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR PEST CONTROL SERVICES FOR VARIOUS JEFFERSON PARISH BUILDINGS FOR JEFFERSON PARISH DEPART- MENT OF GENERAL SERVICES		
1	1.00	MO	0010-PROVIDE A COST (1ST MONTH OF SERVICE)	\$90.00	\$90.00
			FOR THE INITIAL CLEAN OUT TREATMENT FOR THE GENERAL GOVERNMENT BUILDING		
			*******MANDATORY PRE-BID CONFERENCE****** DATE: MAY 9, 2018 TIME: 10:00 A.M. LOCATION: JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETNA, LA 70053		
2	23.00	MO	0020-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE GENERAL	\$90.00	\$2,070.00
			GOVERNMENT BUILDING		
3	1.00	MO	0030-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$10.00	\$10.00
			TREATMENT FOR SURPLUS PROPERTY		
4	23.00	МО	0040-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR SURPLUS PROPERTY	\$10.00	\$230.00
5	1.00	MO	0050-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$60.00	\$60.00
			TREATMENT FOR THE DONELON BUILDING		
6	23.00	MO	0060-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE DONELON	\$60.00	\$1380.00
	-		BUILDING		
7	1.00	MO	0070-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$60.00	\$60.00
			TREATMENT FOR THE CENTRAL PLANT		
8	23.00	МО	0080-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE CENTRAL PLANT	\$60.00	\$1380.00
9	1.00	МО	0090-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$60.00	\$60.00
I	3	- 1			

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 7

SEALED BID

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TREATMENT FOR THE DISTRICT ATTORNEY'S OFFICE BUILDING		
10	23.00	МО	0100-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE DA BUILDING	\$60.00	\$1380.00
11	1.00	МО	0110-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$35,00	\$35.00
			TREATMENT FOR SECOND PARISH COURT		
12	23.00	MO	0120-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR SECOND PARISH COURT	\$35.00	\$805.00
13	1.00	МО	0130-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$30.00	\$30.00
			TREATMNENT FOR THE LIBERTO BUILDING		
14	23.00	МО	0140-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE LIBERTO	\$30.00	\$690.00
			BUILDING		
15	1.00	МО	0150-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INTITIAL CLEAN OUT	\$15.00	\$15.00
			TREATMENT OF THE LOCAL HISTORY MUSEUM		
16	23.00	МО	0160-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE LOCAL HISTORY	\$15.00	\$345.00
			MUSEUM		
17	1.00	МО	0170-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$25.00	\$25.00
			TREATMENT FOR THE ODOM BUILDING		
18	23.00	МО	0180-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE ODOM BUILDING	\$25.00	\$575.00
19	1.00	МО	0190-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$15.00	\$15.00
			TREATMENT FOR THE CLERK OF COURT EVIDENCE BUILDING		
20	23.00	MO	0200-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE CLERK OF COURT	\$15.00	\$345.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 8

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			EVIDENCE BUILDING		
21	1.00	МО	0210-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$25.00	\$25.00
			TREATMENT FOR THE MARRERO/HARVEY SENIOR CENTER		
22	23.00	MO	0220-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE MARRERO/HARVEY	\$25.00	\$575.00
			SENIOR CENTER		
23	1.00	МО	0230-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$25.00	\$25.00
			TREATMENT FOR THE BRIDGE CITY SENIOR CENTER		
24	23.00	MO	0240-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE BRIDGE CITY	\$25.00	\$575.00
			SENIOR CENTER		
25	1.00	MO	0250-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$100.00	\$100.00
		de en describe de la constanta	TREATMENT FOR THE JEFFERSON PARISH CORRECTIONAL CENTER		
26	23.00	МО	0260-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE JEFFERSON	\$100.00	\$2300.00
			PARISH CORRECTIONAL CENTER		
27	1.00	МО	0270-PROVIDE A COST (1ST MONTH OF SERIVCE) FOR THE INITIAL CLEAN OUT	\$5.00	\$5.00
			TREATMENT FOR THE CHILDREN'S ADVOCACY CENTER		
28	23.00	MO	0280-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE CHILDREN'S	\$5.00	\$115.00
			ADVOCACY CENTER		
29	1.00	МО	0290-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$20.00	\$20.00
			TREATMENT FOR INSPECTION AND CODE ENFORCEMENT		
30	23.00	MO	0300-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR INSPECTION AND CODE	\$20.00	\$460.00
7					

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 9

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	1.00	MO	ENFORCEMENT 0310-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$35.00	\$35.00
			TREATMENT FOR THE EMERGENCY OPERATIONS & COMMUNICATIONS CENTER 1st Mo Cleanout Treatment Bridge		
32	22.00			* 25.00	
32	23.00	МО	0320-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE EMERGENCY	\$35.00	\$805.00
			OPERATIONS & COMMUNICATIONS CENTER		
33	1.00	MO	0330-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$30.00	\$30.00
			TREATMENT FOR JUVENILE JUSTICE COURT		
34	23.00	MO	0340-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR JUVENILE JUSTICE	\$30.00	\$690.00
			COURT		
35	1.00	MO	0350-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$175.00	\$175.00
			TREATMENT FOR THE JUVENILE JUSTICE COMPLEX		
36	23.00	МО	0360-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE JUVENILE	\$175.00	\$4025.00
			JUSTICE COMPLEX		
37	1.00	МО	0370-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$15.00	\$15.00
			TREATMENT FOR THE JUVENILE SERVICES WAREHOUSE		
38	23.00	МО	0380-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE JUVENILE	\$15.00	\$345.00
			SERVICES WAREHOUSE		

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 10

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	1.00	МО	0390-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$225.00	\$225.00
at .			TREATMENT FOR THE JOSEPH S. YENNI BUILDING		
40	23.00	MO	0400-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE JOSEPH S. YENNI	\$225.00	\$5175.00
			BUILDING		
41	1.00	MO	0410-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$55.00	\$55.00
			TREATMENT FOR FIRST PARISH COURT		
42	23.00	МО	0420-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR FIRST PARISH COURT	\$55.00	\$1265.00
43	1.00	MO	0430-PROVIDE A COST (1ST MONTH OF	\$35.00	\$35.00
			SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT FOR THE JEFFERSON SENIOR	ψ33.00	\$55.00
			CENTER		
44	23.00	МО	0440-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE JEFFERSON	\$35.00	\$805.00
			SENIOR CENTER		
45	1.00	MO	0450-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$35.00	\$35.00
			TREATMENT FOR THE METAIRIE SENIOR CENTER		**
46	23.00	МО	0460-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE METAIRIE	\$35.00	\$805.00
			SENIOR CENTER		
47	1.00	МО	0470-PROVIDE COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$55.00	\$55.00
- Control of the Cont			TREATMENT FOR THE EASTBANK JUVENILE SERVICES BUILDING		
48	23.00	МО	0480-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE EASTBANK	\$55.00	\$1265.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 11

BID NO.: 50-00122672

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			JUVENILE SERVICES BUILDING	U	
49	1.00	МО	0490-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$35.00	\$35.00
			TREATMENT FOR THE WESTBANK HEALTH UNIT		
50	23.00	MO	0500-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE WESTBANK	\$35.00	\$805.00
			HEALTH UNIT		
51	1.00	MO	0510-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$30.00	\$30.00
			TREATMENT FOR THE EASTBANK HEALTH UNIT		
52	23.00	МО	0520-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE EASTBANK HEALTH	\$30.00	\$690.00
			UNIT		
53	1.00	МО	0530-PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT	\$45.00	\$45.00
			TREATMENT FOR THE PARKING GARAGE		
54	23.00	МО	0540-PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES FOR THE PARKING	\$45.00	\$1035.00
			GARAGE		
55	1.00	SQFT	0550-PROVIDE A SQUARE FOOT COST TO PERFORM ALL SERVICES LISTED IN THE SPECIFICATIONS	\$0.001	\$0.001
		Total and the second se			
			,		

Non-Public Works Bid

AFFIDAVIT

Α ,	THE IDIL VII
STATE OF MISSIS	Sippi
PARISH/COUNTY OF	Jackson
	idersigned authority, personally came and appeared: Bruno
Milanese, (Af	fiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized	Prosident of Bay Rest Control (Entity),
the party who submitted a bi	d in response to Bid Number 50-00122612 to the Parish of
Jefferson.	
Affiant further said:	
Campaign Contribution Disc	losures
(Choose A or B, if option	on 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 BX	there are <u>NO</u> campaign contributions made which would require disclosure under Choice A of this section.

Updated: 02.27.2014

Page 1 of 3

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	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.]

Page 2 of 3

Updated: 02.27.2014

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.

SWORN AND SUBSCRIBED TO BEFORE ME ON THE 21 DAY OF MW

Printed Name of Notary

Notary/Bar Roll Number

My commission expires Mach 28, 2019

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
INCORPORATED.
AT THE MEETING OF DIRECTORS OF BAY NEST CONTROL CO., INCORPORATED, DULY NOTICED AND HELD ON 5/5/19, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT WAS:
RESOLVED THAT BOOND MI AND SET MEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-INFACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES, DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-INFACT.
I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED. SECRETARY-TREASURER DATE
Presence, this 21 day of May 2018, n Notary Public in and for the County of Jackson State of



LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN DVM, COMMISSIONER

Structural Pest Control Commission, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806,(225) 925-4578, FAX (225) 925-3760

STRUCTURAL PEST CONTROL PLACE OF BUSINESS PERMIT:

BAY PEST CONTROL CO, INC

Date: 06/21/2017

Permit No: 00016743

Phone: (228) 875-8908

Primary Licensee(s):

00011032 BRUNO MILANESE

Phase(s):

LP1-General Pest Control

LP2-Commercial Vertebrate Control

LP3-Termite Control

LP4-Structural Fumigation

Please verify information for correctness. If changes are necessary, make corrections and promptly return to issuing agency.

LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN DVM, COMMISSIONER

Structural Pest Control Commission, 5825 Florida Blvd., Surte 3003, Baton Rouge, LA 70806, (225) 925-4578, FAX (225) 925-3760

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective 07/01/2017 through 06/30/2018 is hereby authorized to engage in STRUCTURAL PEST CONTROL in the phases listed.

Primary Licensee(s):

00011032 BRUNO MILANESE

LP1-General Pest Control

LP2-Commercial Vertebrate Control

LP3-Termite Control

LP4-Structural Fumigation

Commissioner

BAY PEST CONTROL CO, INC 6820 WASHINGTON AVE OCEAN SPRINGS MS 39564

DISPLAY IN PLACE OF BUSINESS

Permit No: 00016743

AGRICULTURE & FORESTRY

BAY PEST CONTROL CO, INC

BRUNO MILANESE 6820 WASHINGTON AVE OCEAN SPRINGS, MS 39566

REGISTRATIONS ST

ID Number

00011032

Effective Date: 12/9/2015

STATE STATE



CERTIFIED, LICENSED OR REGISTERED AS (ST) STRUCTURAL PEST CONTROL LICENSEE

CATEGORIES

LP1-General Pest Control

LP2-Commercial Vertebrare Control

LP3-Termite Control

LP4-Structural Furnigation

RECERTIFY BY

12/31/2018

12/31/2018

12/31/2018

12/31/2018

SIGNATURE:

LDAF PESTICIDE SPILL HOTLINE: 225-925-3763
LA POISON CONTROL CENTER: 800-222-1222

BAYPE-1

OP ID: RA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/21/2018

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).

						and the contract of the contra
elect Insurance Agency, Inc. 76A White Plains Rd.				FAX (A/C, I	No): 914-3	95-0200
Scarsdale, NY 10583-5008				agency.com		
Frank MacDonald					8479411111111111111111111111111111111111	NAIC #
	INSUR	ER A : Imperiu	um Insuran	ce Company		35408
	INSUR	ER B:				
	INSUR	ER C :				
	INSUR	ERD:				
	INSUR	ERE:				
	INSUR	ERF:			direction between two	
TIFICAT	ENUMBER:			REVISION NUMBER	;	
PERTAIN,	THE INSURANCE AFFORDED BY	THE POLICIE	S DESCRIBE	D HEREIN IS SUBJECT		
INSD WVD	POLICY NUMBER			YYY) LIMITS		
				EACH OCCURRENCE	\$	1,000,000
	IIC-GL-04038-03	12/31/2017	12/31/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	IIC-GL-04038-03	12/31/2017	12/31/2018			5,000
	IIC-GL-04038-03	12/31/2017	42/24/2040	PERSONAL & ADV INJURY		1,000,000
	914 TIFICATI OF INSUI EQUIREME PERTAIN, POLICIES.	914-395-3131 PHON (A/C, MAC) INSUR INSUR OF INSURANCE LISTED BELOW HAVE BE EQUIREMENT, TERM OR CONDITION OF AN POLICIES. LIMITS SHOWN MAY HAVE BEEN ADDL SUBR INSUR POLICIES. LIMITS SHOWN MAY HAVE BEEN INSUR WYD ADDL SUBR INSUR POLICY NUMBER IIC-GL-04038-03 IIC-GL-04038-03	PHONE (A/C, No, Ext): 914-3: (A/C, No, Ext): 914-3: E-MAIL ADDRESS: Certifica IN INSURER A: Imperiu INSURER C: INSURER C: INSURER E: INSURER F: INSURER F: TIFICATE NUMBER: OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO PERTAIN, THE INSURANCE AFFORDED BY THE POLICIE POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY ADDL SUBR POLICY NUMBER IIC-GL-04038-03 IIC-GL-04038-03 12/31/2017	914-395-3131 CONTACT Jennifer Luisi PHONE (AIC, No, Ext): 914-395-3131 EMAIL ADDRESS: Certificates@select INSURER (AIC, No, Ext): 914-395-3131 EMAIL ADDRESS: Certificates@select INSURER (AIC, No, Ext): 914-395-3131 INSURE	914-395-3131 CONTECT Jennifer Luisi PHONE (A/C, No, Ext): 914-395-3131 FAX (A/C	914-395-3131 CONTACT Jennifer Luisi PHONE

3,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 3,000,000 X POLICY PRO-LOC PRODUCTS - COMP/OP AGG | \$ OTHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ ANY AUTO BODILY INJURY (Per person) \$ OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) \$
PROPERTY DAMAGE (Per accident) \$ HIRED AUTOS ONLY NON-OWNED AUTOS ONLY 1,000,000 UMBRELLA LIAB X OCCUR EACH OCCURRENCE \$ IIC-EX-00383-03 12/31/2017 12/31/2018 1,000,000 X **EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X PER STATUTE YIN IIC-WC-00820-03 12/31/2017 12/31/2018 1,000,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT \$ NIA 1.000.000 E.L. DISEASE - EA EMPLOYEE \$ describe under RIPTION OF OPERATIONS belo 1,000,000 E.L. DISEASE - POLICY LIMIT
12/31/2017 | 12/31/2018 | Employee IIC-CR-00064-02 Dishonest 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Bid#50-00122672

CERTIFICATE HOLDER	CANCELLATION
JEFFE2 Jefferson Parrish Purchasing Department	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
200 Derbigny Street Suite 4400 Gretna, LA 70053	AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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PRODUCER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/21/2018

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 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). CONTACT Becky Sprinkell

	_	m 1301 Pass Road								(A/C, No, Ext): 228 864-2060 (A/C, No): 228 863-8/32						
Sta	teFan									E-MAIL ADDRESS; becky.sprinkell.uv4w@statefarm.com						
Gulfport, MS 39501					39501				INSURER(S) AFFORDING COVERAGE						NAIC#	
									INSURER A :State Farm Mutual Automobile Insurance Company						25178	
INSURED Bay Pest Control, Inc									INSURER B:							
PO Box 1612									INSURER C:							
Ocean Springs, MS 39566-1612									MSURER D:							
Vender ID 522245-RMIS ID 732326										INSURER E:						
										INSURER F:						
COVERAGES CERTIFICATE NUMBER:										REVISION NUMBER:						
IN	DICAT	ED. NOTW	THST	AND	ING ANY RE	QUIR	EMEI	RANCE LISTED BELOW HA NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE	OR OTHER	DOCUMENT WITH RED HEREIN IS SUBJE	SPEC	T TO V	HICH THIS	
INSR TYPE OF INSURANCE					CE	ADDL	SUBR	POLICY NUMBER	POLICY EFF POLICY EXP LIMITS							
	COMMERCIAL GENERAL LIABILITY			113515	1110	The same of the sa		4,000,007,1,1,1	111111111111111111111111111111111111111	EACH OCCURRENCE	s	i				
		CLAIMS-	MADE		OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence				
1	-	Course	CEAN-S-INABE OCCUR									MED EXP (Any one person	-			
		400000	GREGATE LIMIT APPLIES PER:									PERSONAL & ADV INJUR	Y \$			
												GENERAL AGGREGATE				
-	- P	OLICY	PRO- JECT	L	Loc							PRODUCTS - COMP/OP /	AGG S			
[THER:						420.01-0.00				COMBINED SINGLE LIMIT				
	AUTOR	MOBILE LIAE	HLITT			Y	Y	102 9476-E28-24E	:	05/28/2018	11/28/2018	(Ea accident)	- 12		4 000 000	
		ANY AUTO ALL OWNED SCHEDULED						2015 Chevrolet C1500				BODILY INJURY (Per pers			1,000,000	
		utos	×	I AU	TOS N-OWNED			Pickup				BODILY INJURY (Per acci PROPERTY DAMAGE	_		1,000,000	
	н	IREO AUTOS	-		TOS			VIN 1GCRCPEH4FZ16	0005			(Par accident)	\$		1,000,000	
													5	i 		
	U	MBRELLA LI	AB		OCCUR							EACH OCCURRENCE	\$			
	6	XCESS LIAB			CLAIMS-MADE							AGGREGATE	\$	i		
	D	ED R	ETENTI	ON\$									S			
		ERS COMPE										PER OF STATUTE	1H-			
			RIETOR/PARTNER/EXECUTIVE PEMBER EXCLUDED?			n ral						E.L. EACH ACCIDENT	\$			
- 1	(Mandatory in NH)					NIA						E.L. DISEASE - EA EMPLI	DYEE \$	organitation.		
į	If yes, describe under DESCRIPTION OF OPERATIONS below											E.L. DISEASE - POLICY L	IMIT \$	i		
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1															1	
DESC	RIPTIO	N OF OPERA	TIONS /	LOCA	ATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedul	le, may bi	e attached if mon	e space is require	Pd)				
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-			-			-										
CER	TIFIC	ATE HO	DER		***************************************											
Jai	fore	on Paris	h Pu	reh	nasing De	nart	mai	nt								
		rbigny S			realing De	baces c						ESCRIBED POLICIES				
			el eg l						THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
Suite 4400																
Gretna, LA 70053									AUTHORIZED REPRESENTATIVE							
Bid # 50-00122672																
										E. G. Warren						
-	_					***************************************	***************************************									

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ACORD 25 (2014/01)

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