

DATE: 6/01/2022

Page: 6

BID NO.: 50-00138305

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 DM

MAXIMUM ESCALATION PERCENTAGE REQUESTED 14 %

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 St.

CITY, STATE: Kenner, LA ZIP: 70062

TELEPHONE: (504) 207-3800 FAX: (504) 207-3801

EMAIL ADDRESS: dougthans@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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED SIGNATURE: [Signature]

TITLE: Principal

Douglas A. Guthans

Printed Name

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.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>TWO YEAR CONTRACT TO INSPECT, TEST, REBUILD AND REPLACE BACKFLOW PREVENTERS ON AN AS NEEDED BASIS FOR VARIOUS JEFFERSON PARISH BUILDING WITHIN JEFFERSON PARISH.</p>		
1	5.00	EA	<p>0010 Test and inspect to perform the annual inspection on 3/4 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00pm Monday thru Friday)</p>	\$375.00	\$1,875.00
2	10.00	EA	<p>0020 Test and inspect to perform the annual inspection on 1 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p>	\$375.00	\$3,750.00
3	6.00	EA	<p>0030 Test and inspect to perform the annual inspection on 1-1/2 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p>	\$375.00	\$2,250.00
4	30.00	EA	<p>0040 Test and inspection to perform the annual inspection on 2 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p>	\$350.00	\$10,500.00
5	15.00	EA	<p>0050 Test and inspect to perform the annual inspection on 2-1/2 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p>	\$375.00	\$5,625.00
6	4.00	EA	<p>0060 Test and inspect to perform the annual inspection on 3 inch backflow preventers.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p>	\$375.00	\$1,500.00
7	2.00	EA	<p>0070 Test and inspect to perform the annual inspection on 6 inch</p>	\$375.00	\$750.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			backflow preventers. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
8	1.00	EA	0080 Re-Build and test 3/4 inch backflow preventers.	\$520.00	\$520.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
9	1.00	EA	0090 Re-Build and test 1 inch backflow preventers.	\$646.00	\$646.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
10	3.00	EA	0100 Re-Build and test 1-1/2 inch backflow preventers.	\$760.00	\$2,280.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
11	10.00	EA	0110 Re-Build and test 2 inch backflow preventers.	\$970.00	\$9,700.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
12	6.00	EA	0120 Re-Build and test 2-1/2 inch backflow preventers.	\$970.00	\$5,820.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
13	1.00	EA	0130 Re-Build and test 3 inch backflow preventers.	\$1,100.00	\$1,100.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
14	1.00	EA	0140 Re-Build and test 6 inch backflow preventers.	\$1,580.00	\$1,580.00
			(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
15	1.00	EA	0150 Replace 3/4 inch backflow preventers. Price shall include all	\$810.00	\$810.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	1.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0160 Replace 1 inch backflow preventers. Price shall include all</p>	\$790.00	\$790.00
17	5.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0170 Replace 1-1/2 inch backflow preventers. Price shall include all</p>	\$1,360.00	\$6,800.00
18	5.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0180 Replace 2 inch backflow preventers. Price shall include all</p>	\$1,400.00	\$7,000.00
19	1.00	EA	<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes.</p> <p>(Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)</p> <p>0190 Replace 2-1/2 inch backflow preventers. Price shall include all</p>	\$5,520.00	\$5,520.00
			<p>labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138305

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	1.00	EA	parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)		
			0200 Replace 3 inch backflow preventers. Price shall include all labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$3,880.00	\$3,880.00
21	1.00	EA	0210 Replace 6 inch backflow preventers. Price shall include all labor, materials, and equipment needed to replace the existing backflow preventer with a new backflow preventer of equal quality and size needed to provide proper flow and safety as per parish and state codes. (Normal working hours, 6:30 am - 3:00 pm Monday thru Friday)	\$6,170.00	\$6,170.00

2022



AHG SERVICES, LLC

AIR-CONDITIONING / PLUMBING / MEDICAL GAS

**RESOLUTIONS ADOPTED BY SOLE
DIRECTOR, SINGLE MANAGING MEMBER, AND
SHAREHOLER
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**

06/28/2022

Date



06-27-2022

Bid Bond in Accordance with Contract Specifications

SLA06271784

AHG Services, LLC

Bond Number

Principal Name

2225 Piedmont St., Kenner, LA, 70062, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

06-28-2022

Mid-Continent Casualty Company

309081

Bid Date

Surety

Contractor Vendor ID Number

50-00138305

Contract ID Number

Two (2) Year Contract to Inspect, Test, Rebuild and Replace Backflow Preventers on an as-needed basis in Various Jefferson Parish Buildings within Jefferson Parish

Description of Job

Five Percent of the Amount Bid

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

Jack Landry

Attorney-in-Fact

Insurance Underwriters, Ltd.

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Mid-Continent Casualty Company, a Corporation duly organized under the laws of the State of OK, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.





AHGSERV-01

LLAVESPERE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/16/2022

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 Insurance Underwriters, Ltd. P. O. Box 6738 Metairie, LA 70009		CONTACT NAME: Sherri Wright PHONE (A/C, No, Ext): (504) 883-2500 174 E-MAIL ADDRESS: swright@iulins.com FAX (A/C, No): (504) 249-7471															
INSURED AHG Services, LLC. 2225 Piedmont Street Kenner, LA 70062		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Phoenix Insurance Company</td><td>25623</td></tr><tr><td>INSURER B : Travelers Property Casualty</td><td>25674</td></tr><tr><td>INSURER C : LUBA</td><td>12472</td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Phoenix Insurance Company	25623	INSURER B : Travelers Property Casualty	25674	INSURER C : LUBA	12472	INSURER D :		INSURER E :		INSURER F :	
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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 SUBR INSD 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 <input type="checkbox"/> OTHER:		CO8293B742	4/10/2022	4/10/2023	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 - COM/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BA9M063347	4/10/2022	4/10/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP3K417649	4/10/2022	4/10/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	22512122	4/10/2022	4/10/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 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)
See attached Acord 101 Additional Remarks Schedule for additional information

50-00138305 Two (2) Year Contract to Inspect, Test, and Rebuild and Replace Backflow Preventers on an as needed Basis for Various Jefferson Parish Buildings within Jefferson Parish.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Department
General Government Building
200 Derbigny St., 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

Additional Information

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 Policy 04/10/22 to 04/10/23:

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)

Blanket Waiver of Subrogation per form CG D3 16 02 19 XTend Endorsement for Contractors

Blanket Additional Insured Governmental Entities - Permits or Authorizations Relating to Operations per form CG D3 16 02 19 XTend Endorsement for Contractors

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

Auto Liability Policy 04/10/22 to 04/10/23

Blanket Additional Insured per form CA F1 06 02 15 Business Auto Extension Endorsement - Louisiana

Blanket Waiver of Subrogation per form CA F1 06 02 15 Business Auto Extension Endorsement - Louisiana

Blanket Additional Insured-Primary and Non-Contributory per form CA T4 99 02 16 & CA T8 02 04 21

Loss Payable Clause per form CA T4 45 04 09 (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

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 04/10/22-04/10/23

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: Douglass Guthans

Excess Follow-Form and Umbrella Liability Insurance Policy, 04/10/22-04/14/23

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

Underlying Policies:

General Liability Policy 04/10/22 to 04/10/23

Auto Liability Policy 04/10/22 to 04/10/23

Worker's Compensation 04/10/22-04/10/23

Equipment Floater Policy 04/10/22-04/10/23

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

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 ATG Services, LLC (Entity),
the party who submitted a bid in response to Bid Number 5000138305, 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.




Signature of Affiant

Douglas A. Guthans

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 21st DAY OF June, 2022



Notary Public
Jeremy Hanna

Printed Name of Notary

134010

Notary/Bar Roll Number

My commission expires at death.



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. MacP

Director

Lee Mallett

Chairman

Andy Duvall

Treasurer

This License Is Not Transferrable

Backflow Prevention Services, LLC

certifies that

Douglas A Guthans

has successfully completed 40-hour course work and satisfactorily
completed the laboratory examination in

BACKFLOW PREVENTION ASSEMBLY TESTING

Date Issued: 11/20/2020
Certificate No.: 20200658
Valid Through: 11/20/2023



Mitchell J. LeBas, President

This course is approved by the Louisiana State Plumbing board with regard to course content and duration. Successful completion of the course allows individuals to test backflow preventers in accordance with Louisiana Department of Health and Hospitals regulations. Successful completion of the course allows licensed plumbers to obtain their Water Supply Protection Specialist (WSPS) endorsement.

State Plumbing Board Of Louisiana



MASTER PLUMBER LICENSE
NO. LMP5997

2022

THIS CERTIFIES
DOUGLAS A GUTHANS



A REPRESENTATIVE OF
AHG SERVICES LLC



has qualified in accordance with L.A. R.S. 37:1361-1380 and Board regulations as a duly licensed Master Plumber and is hereby authorized to engage in said business within the State of Louisiana.

Provided that licensee accepting this certificate shall conform to the terms of L.A. R.S. 37:1361-1380 and Board regulations.

Expires 12/31/2022
This license is not transferable


SECRETARY/TREASURER



**STATE PLUMBING BOARD
OF LOUISIANA**

MASTER PLUMBER

WSPS

This is to certify that:
GUTHANS, DOUGLAS A
2225 PIEDMONT ST.
KENNER, LA 70062

Lic/ID #: LMP5997

2022

AHG SERVICES LLC

HAS BEEN DULY LICENSED BY THE STATE PLUMBING BOARD OF LOUISIANA IN ACCORDANCE WITH
LA R.S.1361-1380 AND IS COMPETENT TO PERFORM WORK AS A MASTER PLUMBER. THIS
CERTIFICATE EXPIRES DECEMBER 31, 2022 UNLESS OTHERWISE CANCELLED OR REVOKED FOR
CAUSE PRIOR THERETO, AND MUST BE CARRIED ON THE PERSON OF LICENSEE.

CPE

RICKEY FABRA, - Secty-Treas. WSPS Certification Exp: 2023

Jefferson Parish
Inspection and Code Enforcement
Regulatory Inspection's Division

Active Plumbing # 60762

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: 6/1/2022

Expiration Date: 5/31/2023



Plumbing Section Chief

THIS LICENSE IS NOT TRANSFERABLE