



**BID #50-00128753**

**TWO (2) YEAR LABOR & MATERIAL CONTRACT TO CONTROL WEEDS & UNDESIRED VEGETATION IN DRAINAGE CANALS, DITCHES & SERVITUDES FOR THE JEFFERSON PARISH DRAINAGE DEPARTMENT.**

**December 5, 2019 @ 2:00 P.M.**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street-Suite 4400  
Gretna, LA 70053  
Buyer Name: SHANNA FOLSE  
Buyer Email: SFOLSE@JEFFPARISH.NET  
Buyer Phone: 504-364-2680**



# JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni  
Parish President

Ronny Simmo  
Director

**June 2019**

## CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**DEDUCTIBLES:** The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**PROTESTS:** Only those vendors that submit bids in response to a solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing.  
(For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.

**Two (2) Year Supply Of Herbicides, Labor & Equipment To  
Control Weeds & Undesired Vegetation in Drainage Canals,  
Ditches, & Servitudes for The East And West Bank Jefferson Parish  
Department Of Public Works, Drainage.**

**BID #50-00128753**

**BONDS:**

A 5% Bid Surety is due with the bid submission.

A Performance Bond in the amount of 50% of the contract amount is due at the signing of the contract.

**LICENSE REQUIRED:**

1. Louisiana department of agriculture business license
2. Commercial pesticide applicator license for right-of-ways (category 6) and aquatic herbicide applicator license (category 5) must be submitted with the bid submission.

**The copy must be of the front and back of each license. Failure to submit the required copies will be grounds for rejection.**

Successful Contractor shall submit regularly updated employee lists/license throughout the terms of this contract.

Contractor acknowledges that, pursuant to Jefferson parish Code of Ordinance Section 2-155.10(19), Contractor, and all of Contractor's subcontractor(s), has an affirmative duty to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing.

**SPECIFICATIONS:**

**ARTICLE 1. SERVICES AND REQUIREMENTS**

The contractor shall furnish all labor, material, equipment, and qualified supervision to control weeds and undesired vegetation on drainage canals, ditches, servitudes, and

levees on the east and west bank of Jefferson Parish. This spraying will include treatment of all unwanted broad leafed and grassy weeds, vines, and brush with the intention of elimination of undesirable vegetation. The spraying will be controlled to release low growing grasses such as Bermuda or centipede on slopes and right-of-ways of certain canals as listed in Article 2 of this bid. All aquatic weeds, rooted or floating in the water or on the bottom width must be sprayed by boat or other appropriate means. No payment will be made for any work performed in or on any canal not listed in this contract, except changes made by written change order.

After completion of spraying on any areas, and after the required waiting period for its effectiveness to be determined, any areas that indicate poor control or show no effect of the previous spraying shall be retreated within five (5) working days of receipt of telephone notification followed by written notification by the department at no additional cost to the parish.

Contractor shall be responsible for daily verbal communication with the Drainage Department to advise where work is being performed on those days on which spraying operations are being carried out. Weekly written work reports of spraying performed during the previous week will be submitted by the contractor to the Drainage Department. These reports will include names of canals, ditches, servitudes, and levees sprayed, square feet (or acres) covered, names of herbicides used and gallons of spray mix used. These reports shall be submitted promptly each Friday by fax, email or hand delivered to the east bank Rheem Building field office at 4901 Jefferson Hwy. Suite "D" and the West Bank La 18 field office at River Park Road, Bridge City.

## **ARTICLE 2. ASSIGNED CANALS, DITCHES, AND LEVEES**

Attached is a list of all canals, ditches, and levees within the parish which may be maintained by contract. Canals are broken down into two spray programs which will require different chemical applications per month. Program 1 will be applications during March, May, July, and September. Program 2 will be applications during April, June, and August. Program 3 will be applications during January, April, July, and September. Each month's application must be completed within that calendar month. After the contract has been awarded and executed by the parish, the contractor shall be responsible to verify the acreage shown. Contractor shall contact the Drainage Department supervisor or the Drainage director and after consultation they shall make changes that are agreeable and acceptable to both parties. Verification of acreages shall be completed by the contractor prior to the start of any work to be done under this contract.

### ARTICLE 3. MATERIALS AND EQUIPMENT

Only brand names can be used for slopes and flats applications.  
A non-ionic wetting agent will be required on all applications

Required products for monthly applications for slopes and flats:

#### **PROGRAM 1:**

- **March application (OPTION 1)**
  1. Basf plateau – at a rate of 3 ounces per acre
  2. Basf overdrive – at a rate of 4 ounces per acre
  3. Round up pro max – at a rate of 2.7 ounces per acres
  
- **March application (OPTION 2)**
  1. Weedestroy AM40 – at a rate of 32 ounces per acre
  2. Basf overdrive – at a rate of 3 ounces per acre
  
- **March application (OPTION 3)**
  1. Basf plateau – at a rate of 2 ounces per acre
  2. Basf overdrive – at a rate of 4 ounces per acre
  
- **May application**
  1. Basf plateau – at a rate of 3 ounces per acre
  2. Basf overdrive – at a rate of 5 ounces per acre
  
- **July application**
  1. Basf plateau – at a rate of 4 ounces per acre
  2. Bayer Pastora – at a rate of 1.25 ounces per acre
  3. Outrider – at a rate of 1 ounce per acre
  4. Weedestroy am-40 – at a rate of 48 ounces per acre

The option for September spraying will be selected by the Drainage Department supervisor based on existing conditions in August. Only one option will be used.

- **September application (option 1)**

1. Outrider herbicide – at a rate of 1 ounce per acre
2. Weedestroy am-40 – at a rate of 48 ounces per acre
3. Bayer pastora – at a rate of 1.25 ounces per acre

- **September application (option 2)**

1. Outrider herbicide – at a rate of 1 ounce per acre
2. Bayer pastora – at a rate of 1.25 ounces per acre
3. Weedestroy am-40 – at a rate of 48 ounces per acre
4. Syngenta barricade 65wg – 2.3 lbs./acre with a wetting coverage of 40 gallons of water per acre

- **September application (option 3)**

1. Outrider herbicide – at a rate of 1 ounce per acre
2. Bayer pastora – at a rate of 1.25 ounces per acre
3. Weedestroy am-40 – at a rate of 48 ounces per acre
4. Bayer esplanade 200sc – at a rate of 3 ounces per acre

## **PROGRAM 2:**

- **April application**

1. Basf plateau – at a rate of 3 ounces per acre
2. Basf overdrive – at a rate of 4 ounces per acre
3. Round up pro max – at a rate of 2.7 ounces per acre

- **June application**

1. Basf plateau – at a rate of 4.5 ounces per acre
2. Round up pro max – at a rate of 2.7 ounces per acre
3. Bayer pastora – at a rate of 1.25 ounces per acre
4. Outrider herbicide – at a rate of 1 ounce per acre

- **August application**

1. Basf plateau – at a rate of 3 ounces per acre
2. Round up pro max – at a rate of 2.7 ounces per acre
3. Bayer pastora – at a rate of 1.25 ounces per acre
4. Outrider herbicide – at a rate of 1 ounce per acre

**PROGRAM 3: PARISH CAN SUBSTITUTE THIS PROGRAM IN PLACE OF  
PROGRAM 1**

- **January-February application**
  1. Weedestroy am-40 – at a rate of 42 ounces per acre
  2. Milestone Specialty Herbicide – at a rate of 4 ounces per acre
  
- **April-May application**
  1. Basf plateau – at a rate of 3 ounces per acre
  2. Basf overdrive – at a rate of 5 ounces per acre
  
- **July application**
  1. Basf plateau – at a rate of 4 ounces per acre
  2. Bayer pastora – at a rate of 1.25 ounces per acre
  3. Outrider herbicide – at a rate of 1 ounce per acre
  4. Weedestroy am-40 – at a rate of 42 ounces per acre
  
- **September application (option 1)**
  1. Outrider herbicide – at a rate of 1 ounce per acre
  2. Bayer pastora – at a rate of 1.25 ounces per acre
  3. Weedestroy am-40 – at a rate of 42 ounces per acre
  4. Syngenta barricade 65wg – 2.3 lbs./acre with a wetting coverage of 40 gallons of water per acre
  
- **September application (option 2)**
  1. Outrider herbicide – at a rate of 1 ounce per acre
  2. Bayer pastora – at a rate of 1.25 ounces per acre
  3. Weedestroy am-40 – at a rate of 42 ounces per acre
  4. Bayer esplanade 200sc – at a rate of 3 ounces per acre with a wetting coverage of 40 gallons of water per acre

**PROGRAM 4: PARISH CAN SUBSTITUTE THIS PROGRAM IN PLACE OF  
PROGRAM 1**

- **January-February application**
  1. Basf overdrive – at a rate of 4 ounces per acre

2. Milestone Specialty Herbicide – at a rate of 4 ounces per acre

### **April-May application**

1. Basf plateau – at a rate of 3 ounces per acre
2. Basf overdrive – at a rate of 5 ounces per acre

### **July application**

1. Basf plateau – at a rate of 4 ounces per acre
2. Bayer pastora – at a rate of 1.25 ounces per acre
3. Outrider herbicide – at a rate of 1 ounce per acre
4. Weedestroy am-40 – at a rate of 64 ounces per acre

### **September application (option 1)**

1. Outrider herbicide – at a rate of 1 ounce per acre
2. Bayer pastora – at a rate of 1.25 ounces per acre
3. Weedestroy am-40 – at a rate of 64 ounces per acre
4. Syngenta barricade 65wg – 2.3 lbs./acre with a wetting coverage of 40 gallons of water per acre

### **September application (option 2)**

1. Outrider herbicide – at a rate of 1 ounce per acre
2. Bayer pastora – at a rate of 1.25 ounces per acre
3. Weedestroy am-40 – at a rate of 64 ounces per acre
4. Bayer esplanade 200sc – at a rate of 3 ounces per acre with a wetting coverage of 40 gallons of water per acre

### **Required products for aquatic spraying per acre as needed:**

- Weedestroy am-40 broadleaf weed control – follow manufacturer’s recommended application rates for control of aquatic weeds
- Aquatic glyphosate – grassy weed and broadleaf weed control such as aquamaster, rodeo, or aquaneat. Follow manufacturer’s recommended application rates for control of aquatic weeds.
- A non-ionic wetting agent will be required on all applications

**Required products for algae control per acre as needed:**

Sepro k-tea algaecide using the following rates

12" deep water = 1.6 gallons

18" deep water = 2.5 gallons

24" deep water = 3.1 gallons

30" deep water = 3.75 gallons

\*depth of water to be determined by Jefferson parish prior to treatment

**Required products for duckweed control per acre as needed:**

- Syngenta reward aquatic herbicide diquat. Follow manufacturers recommended application rates. A nonionic wetting agent is required on all applications

**Required products for aquatic spraying for emergent weeds per acre as needed**

**(Option 1):**

- Basf clearcast at 128 ounces per acre per 100 gallons of water

**Required products for aquatic spraying for emergent weeds per acre as needed**

**(Option 2):**

- Sepro galleon at 5 ounces per acre

**Required products for aquatic spraying for submersed weeds per acre as needed**

**(Option 1):**

- Basf clearcast at 207 ounces per acre per 100 gallons of water

**Required products for aquatic spraying for submersed weeds per acre as needed**

**(Option 2):**

- Aquathol k (aquatic herbicide). Follow manufacturers recommended application rates for control of submersed weeds. Depth of water to be determined by Jefferson Parish prior to treatment.

**Required products for aquatic spraying for submersed weeds per acre as needed**

**(Option 3):**

- Sepro sonarone aquatic herbicide. Amount of product to be used to be determined by Jefferson Parish prior to treatment.

**Required products for aquatic spraying for submersed weeds per acre as needed  
(Option 4):**

- Sepro galleon at a rate of 5 ounces per acre-foot. Amount of product to be used to be determined by Jefferson Parish prior to treatment.

**Required products for canal bank fertilizer**

- Regal Harness 30-0-0 liquid slow release fertilizer. 15 gallon per acre rate. Plus Regal Ensemble 0-20-20 at a rate of 15 gallons per acre. Apply with a total of fertilizer and water at a minimum of 80 gallons per acre.

Spot spraying item is the complete turnkey price, including all equipment, labor, and herbicides for application by calibrated handheld spray equipment of 3 oz. Bayer Derigo herbicide plus 6 fl. Oz. of Roundup PROMAX per acre. A non-ionic wetting agent will be required for spot treatment applications. A Jefferson Parish representative will determine limits of spot treating.

Line items for individual products at per acre are included to establish a bid price should the need to increase the application rate of any of the programs on a given month becomes necessary. These items are not to be used in place of the program items.

Contractor must maintain at minimum one (1) properly equipped roadside Spray Trucks and four (4) other pieces of spray equipment consisting of some combination of Tractors, Atvs, Rtvs, necessary to accomplish the work required An appropriately equipped motor boat and air boat on each side of the river for spraying of assigned canals not accessible to ground operated equipment is also required. Contractor will be required to include gps navigated boomless sprayers capable of spraying behind vehicles and widths from 5 to 35 feet and computer controlled flow rate components on all equipment. Spray rigs must be capable of spraying from 20 – 50 gallons per acre.

**EB SPRAY – PROGRAM I**

<b>CANALS AND DITCHES</b>	<b>TOP ACRES</b>	<b>SLOPE ACRES</b>
CANAL NO. 1 - DUNCAN CANAL TO SENAC DR.	6.50	5.60
CANAL NO. 1 - SENAC DR. TO ELMWOOD CANAL	0.56	0.50
CANAL NO. 2 - DUNCAN CANAL TO POWER BLVD.	2.40	4.60
CANAL NO. 2 - POWER BLVD. TO HARING ROAD	2.60	4.20
CANAL NO. 2 - HARING ROAD TO LAKE AVE.	7.60	16.30
CANAL NO. 3 - DUNCAN CANAL TO TENNESSEE ST.	7.90	3.80
CANAL NO. 3 - TENNESSEE ST. TO TRANSCONTINENTAL DR.	7.80	7.50
CANAL NO. 3 - TRANSCONTINENTAL DR. TO BONNABEL CANAL	0.00	7.10
CANAL NO. 4 - DUNCAN CANAL TO MARYLAND AVE.	1.72	4.40
CANAL NO. 4 - MARYLAND AVE. TO TRANSCONTINENTAL	3.60	14.40
CANAL NO. 4 - TRANSCONTINENTAL DR. TO BONNABEL CANAL	1.10	6.00
CANAL NO. 5 - DUNCAN CANAL TO ROOSEVELT BLVD.	1.10	5.60
CANAL NO. 5 - (N/S) ROOSEVELT BLVD. TO TRANSCONTINENTAL	3.00	9.10
CANAL NO. 5 - (N/S) TRANSCONTINENTAL DR. TO ARNOULT RD.	0.60	2.50
CANAL NO. 5 - (S/S) ROOSEVELT BLVD. TO DAVID DR.	1.16	4.65
CANAL NO. 5 - (S/S) DAVID DR. TO TRANSCONTINENTAL DR.	1.00	4.25
CANAL NO. 5 - (S/S) TRANSCONTINENTAL DR. TO ARNOULT RD.	0.66	2.50
CANAL NO. 6 - FRABILLIES DITCH TO DAVID DRIVE	6.00	4.50
CANAL NO. 6 - DAVID DRIVE TO PLAUCHE DITCH	1.00	1.70
CANAL NO. 7 - DUNCAN CANAL TO CANAL NO. 17	7.20	5.77
CANAL NO. 10 - CANAL NO. 7 TO CANAL NO. 12	4.80	7.40
CANAL NO. 11 - CANAL NO. 10 TO DUNCAN CANAL	2.04	2.66
CANAL NO. 12 - (N/S) CANAL NO. 10 TO DUNCAN CANAL	4.40	2.12
CANAL NO. 12 - (S/S) CANAL NO. 10 TO DUNCAN CANAL	2.50	2.12
CANAL NO. 13 - BUTLER CANAL TO DUNCAN CANAL	5.21	6.10
CANAL NO. 14 - BUTLER CANAL TO CANAL NO. 19	7.62	6.73
CANAL NO. 17 - BUTLER CANAL TO CANAL NO. 7	13.00	6.23
CANAL NO. 19 - AIRPORT PROPERTY TO CANAL NO. 13	0.71	3.32
BONNABEL CANAL - CANAL NO. 3 TO P.S. #1	2.58	1.75
BUTLER CANAL - (E/S) ICRR DITCH TO EMERSON DRIVE	3.30	2.60
BUTLER CANAL - (E/S) EMERSON DRIVE TO PARISH LINE P.S.	0.75	0.48
BUTLER CANAL - (W/S) ICRR DITCH TO I-10	2.70	2.20
BUTLER CANAL - (W/S) I-10 TO PARISH LINE P.S.	1.52	0.97

CANAL ST. CANAL - I-10 TO LAKE AVE.	0.57	1.60
CROSS CANAL - ST. PETERS DITCH TO CROSS CANAL	9.87	11.29
DUNCAN CANAL - AIRLINE DR. TO CANAL NO. 2	3.63	4.30
DUNCAN CANAL - CANAL NO. 2 TO P.S. # 4	8.97	6.40
ELMWOOD CANAL - CANAL NO. 3 TO P.S. # 3	0.52	0.00
LOYOLA CANAL - VINTAGE DR. TO CANAL NO. 7	0.50	3.39
SONIAT CANAL - MAZOUÉ DITCH TO CROSS CANAL	0.71	0.25
SONIAT CANAL - CROSS CANAL TO CANAL NO. 5	4.36	4.60
SONIAT CANAL - CANAL NO. 5 TO CANAL NO. 3	4.36	4.60
SUBURBAN CANAL - CANAL NO. 5 TO P.S. #2	4.25	0.00
BROWN MILLER DITCH - EDWARDS AVE. TO CROSS CANAL	2.00	2.75
LP&L RIGHT OF WAY - WEST METAIRIE TO CANAL NO. 3	25.00	0.00
CLEARVIEW PONDS A,B,C,D,E,F,G,H,& I	0.00	25.00
AIRPORT ENTRANCE DITCH-BELMGROVE DITCH TO TACA DITCH	0.00	1.13
CAINS DITCH-JEFFERSON HWY. TO SONIAT CANAL	0.00	3.02
<b>TOTAL TOP ACRES = 179.37 ACRES</b>		
<b>TOTAL SLOPE ACRES = 227.98 ACRES</b>		
<b>GRAND TOTAL ACRES = 407.35 ACRES</b>		

**EB SPRAY - PROGRAM 2**

CANALS AND DITCHES	TOP ACRES	SLOPE ACRES
CANAL NO. 18 - AIRPORT PROPERTY TO CANAL NO. 14	0.00	2.00
CANAL NO. 15 - AIRPORT PROPERTY TO BUTLER CANAL	0.00	2.94
HOEY'S CANAL - ARNOULT ROAD TO AIRLINE DRIVE	0.00	4.30
TACA CANAL - SERVICE ROAD TO BUTLER CANAL	0.00	3.30
BETZ DITCH - JEFFERSON HIGHWAY TO LAURA STREET	0.44	0.00
BONNABEL CANAL R/W - CANAL NO. 3 TO CANAL NO. 4	3.04	0.00
CHETTA DITCH CULVERT - VETERANS HWY. TO CANAL NO. 3	0.24	0.00
E. RIO VISTA DITCH R/W - SAN JOSE TO HOEY'S CANAL	0.32	0.00
GREEN ACRES CULVERT - CANAL NO. 4 TO VETERANS BLVD.	1.80	0.00
HICKORY DITCH R/W - HICKORY AVE TO WEST 125'	0.08	0.00
ICRR DITCH R/W - RICHARD TO SOPHIA	0.40	0.00
SEAFOOD DITCH CULVERT - JEFFERSON HWY. TO MAZOUÉ DITCH	0.51	0.00
SHADY TRAIL DITCH CULVERT - HILTON ST. TO AIRLINE HWY.	0.34	0.00

ST. MARTIN DITCH CULVERT - AVRON BLVD. TO CANAL NO. 2	1.00	0.00
STEVENS DITCH R/W - HESTER ST. TO SONIAT CANAL	0.51	0.00
TELEPHONE DITCH CULVERT - JEFFERSON HWY TO ICRR DITCH	0.28	0.00
W. RIO VISTA DITCH CULVERT - SAN JOSE TO HOEY'S CANAL	0.34	0.00
WWL DITCH R/W - MADELYN LN. TO ICRR DITCH	0.33	0.00
GEISENHEIMER CANAL	0.60	0.00
HILLING DITCH R/W - PHYLLIS COURT NORTH 1200'	0.41	0.00
ARNOULT DITCH R/W - EXPRESSWAY TO ROBERTSON	0.60	0.00
CROCHET DITCH - POWERLINE DITCH TO ICRR/R TRACKS	0.00	10.00
"K" ST. DITCH - EDWARDS AVE. TO SAMS ST.	0.00	0.10
A & P WAREHOUSE DITCH-JEFF. HWY. TO ELMWOOD PK BLVD.	0.00	1.83
ACADIA ST. DITCH - IVY ST. TO MISTLETOE	0.00	0.50
BLAIR DR. DITCH - BLAIR DR. TO PLAUCHE DITCH	0.00	1.50
BUTLER DITCH-AIRLINE DR. TO ICRR DITCH	0.00	1.50
DUNCAN DITCH - KCS R/R TO AIRLINE HWY.	0.00	1.04
E. CEMETERY DITCH-MILAN ST. TO CANAL NO. 6	0.00	0.30
EARHART DITCH-ARNOULT DITCH TO WEST 500'	0.00	0.20
FROST ST. DITCH-EDWARDS AVE. TO SAMA ST.	0.00	0.30
HICKORY AVE. DITCH-ICRR TO DICKORY AVE.	0.00	0.50
HORD ST. DITCH-RATH ST. TO BEVEN ST.	0.00	0.50
ICRR DITCH-CENTRAL AVE. TO UPPER KRAAK DITCH	0.00	0.20
ICRR DITCH-FILMORE ST. TO RICHARD ST.	0.00	0.40
ICRR DITCH-KENNER AVE. TO BUTLER CANAL	0.00	4.41
ICRR DITCH-PLAUCHE DITCH TO CLEARVIEW PKWY.	0.00	0.72
ICRR DITCH-SHREWSBURY TO CAUSEWAY BLVD.	0.00	1.80
ICRR DITCH-SOPHIA ST. TO PARK RIDGE DR.	0.00	0.57
ICRR DITCH-TUDOR POND TO LITTLE FARMS AVE.	0.00	0.30
COLONIAL GOLF CLUB DITCH - RIVER LEVEE TO JEFFERSON HWY.	0.00	0.60
ICRR DITCH - PARK RIDGE TO DILTON	0.00	1.85
JARVIS ST. DITCH-EDWARDS AVE. TO SAMS ST.	0.00	0.30
KC R/R R/R DITCH-FILMORE ST. TO S. STARRETT ROAD	0.00	1.00
KC R/R DITCH - CLEARY AVENUE TO DIVISION STREET	0.00	6.00
KC R/R DITCH - DAVID DRIVE TO BELLVIEW ST.	0.00	2.38
L & A DITCH - RIVER RD. TO HOEY'S CANAL	0.00	1.83
L & A ROAD DITCH - L & A RD. TO HOEY'S CANAL	0.00	0.90
LOUMOR DITCH - LAKE AVE. TO CARROLLTON AVE.	0.00	0.50

MARYLAND DITCH-AIRLINE HWY. TO OXFORD ST.	0.00	0.10
MAYO DITCH - JEFFERSON HWY. TO MORTON ST.	0.00	0.61
MAZOUÉ DITCH - SEAFOOD DITCH TO SONIAT CANAL	0.00	4.13
PELICAN TOMATO DITCH - HILL ST. TO ST. PETERS DITCH	0.00	1.01
PLAUCHE DITCH - CROSS CANAL TO CANAL NO. 6	0.00	2.83
POWELL ST. DITCH-EDWARDS AVE. TO SAMS ST.	0.00	0.30
POWERLINE DITCH-RIVER RD. TO TIME SAVER AVE.	0.00	2.15
PUBLIC BELT R/R DITCH - ST. PETERS DITCH TO BETZ DITCH	0.00	5.74
PUBLIC BELT R/R DITCH - HILL ST. TO ST. PETERS DITCH	0.00	1.70
RHEEMS DITCH - JEFFERSON HWY. TO ST. PETERS DITCH	0.00	0.50
SAMS AVE. DITCH - "G" ST. TO SALMEN AVE.	0.00	1.81
ST. PETERS DITCH - AIRLINE DR. TO CANAL NO. 5	0.00	2.20
ST. PETERS DITCH - RIVER ROAD TO AIRLINE DR.	0.00	1.40
UPLAND DITCH - DRURY ST. TO CANAL NO. 4	0.00	0.30
UPPER KRAAK DITCH CULVERT - SOUTH DR. TO BRADLEY DR.	0.00	0.16
WOODWARD DITCH - JEFFERSON HWY. TO FERRAN DR.	0.00	0.60
EARHART STOCKPILE	10.00	0.00
CAUSEWAY-SHREWSBURY RETENTION POND	15.00	0.00
<b>TOTAL TOP ACRES = 36.24 ACRES</b>		
<b>TOTAL SLOPE ACRES = 80.11 ACRES</b>		
<b>GRAND TOTAL ACRES = 116.35 ACRES</b>		
<b>WESTBANK DRAINAGE SPRAY APPLICATION</b>		
<b>PROGRAM 1</b>		
<b>CANALS</b>		
	SLOPE ACRES	TOP ACRES
<b>APPLEBY DITCH (ANTOINETTE ST. - VERRET CANAL)</b>	0.47	0.98
<b>AMES CANAL (MAYRONNE CANAL - AMES P.S.)</b>	13.04	19.47
<b>AVENUE D CANAL (10TH ST. - TWO MILE CANAL)</b>	2.37	0.86
<b>BAYOU BARATARIA OUTFALL CANAL (N. O. PARISH LINE - HERO PUMP STATION)</b>	16.97	28.4
<b>BAYOU DES FAMILLIES (COUSINS BLVD. - V LEVEE.)</b>	24.25	32.39
<b>BAYOU FATMA CANAL (THREE MILE CANAL - BAYOU BARATARIA.)</b>	7.89	21.41
<b>BENT TREE CANAL (PIPELINE CANAL - PRITCHARD DITCH)</b>	2.75	8.14
<b>BRIDGE CITY CANAL #3 (FIRE TRAINING CENTER - LABRANCH CANAL)</b>	2.55	6.08
<b>BROWN CANAL (EXPRESSWAY - GARDERE CANAL)</b>	2.42	3.59

CALIFORNIA CO. CANAL (TWO MILE CANAL - COUSINS CANAL.)	4.3	4.39
CANAL "C" -BRIDGE CITY (BRIDGE CITY CANAL #3 - LP&L #1)	0.84	4.62
COULEE CANAL (HASSEL'S TRAIL. PK. - BAYOU BARATARIA OUTFALL CANAL)	7.73	9.11
COUSINS CANAL (COUSINS P. S. - BAYOU DES FAMILLES)	3.92	10.04
DEERRUN CANAL (DESTRAHAN AVE - WOODMERE CANAL)	0.62	1.95
DOUGLAS CANAL (4TH ST. - TWO MILE CANAL)	3.1	3.39
DUGUES CANAL (4TH ST. - MAYRONNE CANAL)	3.15	1.12
EHRET DITCH (AMES BLVD. - AMES CANAL)	1.27	1.42
FIRST AVENUE CANAL (TWO MILE CANAL - COUSINS PS)	4.68	10.2
FORTADO CANAL (INDUSTRY CANAL - BAYOU FATMA)	5.95	10.22
FOURTH ST. DITCH (BARATARIA B LVD. - DESTRAHAN AVE.)	3.5	3.19
GARDERE CANAL (8TH ST. - MURPHY CANAL.)	8.13	11.16
GIAISE CANAL (AMES BLVD. - GULIZO CANAL)	1.89	2.02
GLENDELLA CANAL (RAILROAD TRACKS - HWY 90)	5.44	5.28
GRAND CROSS #1 CANAL (MAYRONNE CANAL - WATLING DR.)	2.5	4.02
GRAND CROSS #2 CANAL (MAYRONNE CANAL - AMES BLVD.)	8.26	15.7
GULIZO CANAL (TWO MILE CANAL - AMES CANAL.)	7.14	7.05
HEBEE CANAL (EXPRESSWAY - VERRET CANAL)	8.71	13.39
HOOTER DITCH (RIVER ROAD - LA 18)	1.6	4.92
INDUSTRY CANAL (FAIRFIELD AVE - OAKWOOD CANAL)	2.74	2.52
KELLY CANAL (MADERIA ST. - MAIN CANAL)	2.2	3.92
KENTA CANAL (OAK COVE LEVEE - MILLAUDON CANAL)	0.5	1.47
KEYHOLE CANAL (4TH ST. - WESTWEGO OUTFALL CANAL)	1.68	4.43
MAIN CANAL (AVONDALE GARD. RD. - L.P.&L CANAL #1)	15.21	31.02
MAYRONNE CANAL N/S (DUGUES CANAL - AMES CANAL.)	5.97	6.11
MILLAUDON CANAL (SEIVERS CANAL - OAK COVE LEVEE.)	12.07	6.94
MURPHY CANAL (LAPALCO BLVD - BAYOU BARATARIA)	6.84	13.84
NINE MILE RD. CANAL (BRIDGE CITY AVE. - WEIGAND DITCH)	1.03	3.64
NORTH RAILROAD CANAL (SAUL'S CANAL - ST. CHARLES PARISH LINE LEVEE)	2.65	3.6
OAKWOOD CANAL ( HOLMES BLVD. - BAYOU FATMA)	9.38	10.89
PAR 3 DITCH (VULCAN - WOODLAND W SUBDIVISION)	1.25	47.65
PIPELINE CANAL (COUSINS CANAL - V LEVEE)	16.19	25.8
POWERLINE CANAL (HARVEY CANAL - PIPELINE CANAL)	2.53	4.74
RAILROAD CANAL (SHORT ST. DITCH- BAYOU SEGNETTE PUMP STATION)	3.83	4.25
SAUL'S CANAL (RIVER ROAD - WAGGAMAN CANAL)	12.35	14.22

SAUL'S DITCH (RIVER ROAD - N. RAILROAD CANAL)	4.03	6.78
STALL #1 DITCH (CERRITAS VIA - VERRET CANAL)	1.33	2.49
SWIFT CO. CANAL (FOURTH ST. - TWO MILE CANAL)	1.46	5.07
TERRY PARKWAY CANAL (CAROL SUE - INDUSTRY CANAL)	2.91	0.67
THREE MILE CANAL (PETERS RD. - HEBEE CANAL)	6.95	9.15
VERRET CANAL (BELLE CHASSE HWY. - BAYOU BARATARIA O/F CANAL)	4.94	13.2
WAGGAMAN CANAL (SAULS CANAL - INNER CATAOUATCHE CANAL)	5.6	17.37
WESTWEGO OUTFALL CANAL (WESTWEGO PS - WESTWEGO AIRPORT)	8.11	1.05
WEYERAUCH CANAL (BELLE CHASE HWY - BAYOU FATMA)	1.66	2.78
WHISKEY BAYOU CANAL (LA 18 - BAYOU SEGNETTE PS)	8.15	11.04
WHISKEY BRANCH CANAL (LA 18 - WHISKEY BAYOU CANAL)	4.1	10.36
WHITNEY CANAL (DONNER CANAL - BELLE CHASSE HWY.)	2.95	1.8
WIEGAND DITCH (LA. 18 - LP&L #2)	1.84	3.56
WINN DIXIE DITCH (HWY. 90 - CONTAINER YARD @ RAILROAD CO.)	1.25	3.49
WOODMERE CANAL (DEERRUN CANAL - POWERLINE CANAL)	2.68	1.14
WRIGHT AVENUE CANAL (TERRY PKWY - BELLE CHASE HWY)	4.28	4.27
W.P.A.. CANAL (WESTWEGO P.S. - KEYHOLE CANAL)	1.55	2.6
TOTAL ACRES	315.65	526.37
<b>WESTBANK DRAINAGE SPRAY APPLICATION</b>		
<b>PROGRAM 2</b>		
<b>CANALS</b>		
	SLOPE ACRES	TOP ACRES
ANNA ST. DITCH (LA 45 - PEN LEVEE)	0.06	0.07
AVONDALE CANAL (HWY. 90 - MAIN CANAL)	3.67	10
AVONDALE GARDEN RD. CANAL (HWY 90 - CAT. P.S.)	9.32	18.27
AVONDALE HOLMES (HWY. 90 NORTH) (AVONDALE CANAL - GLENDELLA CANAL)	4.58	6.48
AVONDALE HOLMES (HWY. 90 SOUTH) (LAPALCO BLVD. - AVONDALE GARDEN ROAD)	1	2.32
B & C CANAL (4TH ST. - 2 MILE CANAL )	1.7	4.08
BREAUX DITCH (AMES BLVD. - PRITCHARD DITCH)	1.72	3.84
BRICKWALL CANAL (4TH ST. - MAYRONNE CANAL)	2.16	1.84
CAMPHOR DITCH (ORCHID ST - SWIFT CANAL)	0.09	0.03
CANAL C - MARRERO (BAYOU DES FAMILLIES - V LEVEE CANAL)	7.55	10.01
CANAL D (AMES BLVD - B & C CANAL)	0.89	0.13
CANAL G (PIPELINE CANAL - POWERLINE CANAL)	8.27	18.37

CARDINAL DITCH (CRESTWOOD DR. - PIPELINE CANAL)	0.44	1.04
CENTRAL ST DITCH (LA 45 TO PEN LEVEE)	0.1	0.15
COMMERCE DITCHES (COMMERCE ST - FORTADO CANAL)	0.37	0.07
CROWN POINT P.S. CANAL (P.S. SOUTH TO LAFITTE-LAROSE HWY)	0.22	0.33
DESTREHAN DITCH (INWOOD DR. - CANAL "G")	1.31	1.34
DEUTSCH DITCH (TAFFY DR. - PRITCHARD DITCH)	0.84	0.9
ETHEL DITCH (LA 45 - PEN LEVEE)	0.1	0.15
FLEMING CANAL (LEVEE - P.S. BY VERRETT ST.)	0.41	0.36
GRAND ISLE TRACK DITCH (BEHRMAN HWY. - WHITNEY CANAL)	1.24	0.94
INNER CATAOUATCHE (HWY. 90 P.S. - BAYOU SEGNETTE)	17.42	23.62
JACKSON DITCH (LA 45 - PEN LEVEE)	0.1	0.15
JUSTICE DITCH (4TH ST. - EXPRESSWAY)	2.51	3.22
KLIEN ST. DITCH (KLIEN ST. - AVENUE C)	1.04	3.24
L P & L #1 CANAL (RIVER RD. - MAIN CANAL.)	8.93	19.24
L P & L #2 CANAL (LA 18 - LP&L #1 CANAL AT R.R.)	1.01	4.78
LABRANCH CANAL (BRIDGE CITY CANAL #3 - MAIN CANAL)	2.93	6.78
LATERAL CANAL #1 (HWY. 90 - INNER CATAOUATCHE CANAL)	5.59	9.9
LATERAL CANAL #3 (HWY. 90 - MARSH CANAL)	3.31	5.31
LATIGUE ROAD DITCH (RAILROAD TRACKS - FOUNDRY ST.)	0.88	3
LINCOLNSHIRE DITCH (LINCOLNSHIRE DR - BAYOU SEGNETTE PS)	0.26	0.46
MARSH CANAL (AVONDALE GARDEN RD - LATERAL #1 CANAL)	7.57	5.72
MODERN FARMS DITCH (MANOR LANE TO LIVE OAK - WAGGAMANN CANAL)	2.83	7.9
MORNINGSIDE DITCH (SO. KENNER RD - SO KENNER CANAL)	0.66	0.71
NINETH ST DITCH (EDISON DITCH - QUEENS LEVEE)	0.2	0.95
NORTH RAILROAD DITCH (AVONDALE GARDEN RD - WILLSWOOD)	0.5	0.49
NUNEZ SDT DITCH (LA 45 - PEN LEVEE)	0.1	0.27
OAK FOREST DITCH #4 (SANDPIPER CIR - BAYOU DES FAMILLES)	1.12	1.91
OAK FOREST DITCHES #1,2, AND 3 (PIN OAKS - BAYOU DES FAMILLES)	0.87	0.61
ORANGE ST. LEVEE (SECOND ST. - SHIPYARD)	2	2.92
PENICK & FORD DITCH (TWO MILE CANAL - LAPALCO BLVD.	2.15	1.81
PLANTER'S BY PASS CANAL (BAYOU BARATARIA O/F - PLANTERS PS)	3.97	3.41
PRITCHARD DITCH (GLOVER ST. - PIPELINE CANAL)	3.51	11
QUEEN'S DITCH & LEVEE (1ST ST. - 9TH ST.)	0.9	5.02
RATHBORNE DITCH (36TH ST - PAILET ST)	1.64	1.45
ROJAS DITCH (LA 45 - PEN LEVEE)	0.1	0.16
SAUVAGE DITCH (MAYRONNE CANAL - LAPALCO BLVD.)	2.2	0.44

SEIVERS CANAL (SEIVERS DITCH - AMES CANAL)	1.65	2.36
SEIVERS DITCH (AMES BLVD. - SEIVERS CANAL)	0.65	0.85
SEVENTH ST DITCH (ROCHELLE AVE - QUEENS LEVEE)	0.09	0.3
SOUTH KENNER CANAL (RIVER ROAD - SAULS CANAL)	6	7.92
SOUTH RAILROAD CANAL (S KENNER ROAD - SAUL'S CANAL)	0.83	2.26
TENTH ST DITCH (TWELFTH ST - BRIDGE CITY #3)	0.14	0.45
V-LEVEE (PIPELINE CANAL - BAYOU DES FAMILLES)	0	48.65
V-LEVEE BORROW PIT (BARATARIA BLVD. - KENTA CANAL)	0	29.5
W TISH DITCH 9HWY 90 TO CONTAINER YARD @ RAILROAD CO)	0	2.6
WESTMINSTER DITCH (WESTWOOD DR - GRAND CROSS #2)	1.22	1.05
WHITNEY BARATARIA BYPASS CANAL (BAYOU BARATARIA OUTFALL CANAL		
- WHITNEY BARATARIA BYPASS)	0.76	1.1
WHITNEY CANAL (STUMPF BLVD - BELLE CHASSE HWY)	2.95	1.8
WIEGAND DITCH (LA 18 TO LPL #2 @ END OF WIEGAND)	1.84	3.56
WILLIAMS ADAMS (LA 45 - PEN LEVEE)	0.1	0.15
TOTAL ACRES	136.57	307.74

DATE: 11/13/2019  
BID NO.: 50-00128753

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

## JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 12/05/2019 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

### LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.**

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

#### THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

**A. AWARD OF CONTRACT:** JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

**PROTESTS:** Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

**PREFERENCE:** Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

**B. USE OF BRAND NAMES AND STOCK NUMBERS:** Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

**C. CANCELLATION OF CONTRACT:** JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

**D. PRICES:** Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

**This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.**

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

**3,5,6,8,10,11,12,13,15**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

**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 \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_

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)

49970

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

FIRM NAME: Progressive Solutions

ADDRESS: 805 Decatur St

CITY, STATE: Newton, MS ZIP: 39345

TELEPHONE: ( 601 ) 683-6466 FAX: ( 601 ) 683-6904

EMAIL ADDRESS: mvega6@progressivesolutions.net; bburgess1@progressivesolutions.net

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: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 4,210,960.56

AUTHORIZED SIGNATURE: Will McMillan

Will McMillan

Printed Name

TITLE: Sr. Vice President

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.: 50-00128753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	2 yr TOTALS
1	1.00	EA	TWO (2) YEAR LABOR & MATERIAL CONTRACT TO CONTROL WEEDS & UNDESIREED VEGETATION IN DRAINAGE CANALS, DITCHES & SERVITUDES FOR THE JEFFERSON PARISH DRAINAGE DEPARTMENT. 0010 - March Application (Option 1) - Program 1	48.66	121,579.32
2	1.00	EA	TWO (2) YEAR LABOR & MATERIAL CONTRACT TO CONTROL WEEDS & UNDESIREED VEGETATION IN DRAINAGE CANALS, DITCHES & SERVITUDES FOR THE JEFFERSON PARISH DRAINAGE DEPARTMENT. 0012 - March Application (Option 2) - Program 1	46.75	116,816.10
3	1.00	EA	0015 - March Application (Option 3) - Program 1	47.22	117,987.38
4	1.00	EA	0020 - May Application Program 1	51.42	128,489.90
5	1.00	EA	0030 - July Application Program 1	80.16	200,305.25
6	1.00	EA	0040 - September Application (Option 1) - Program 1	76.10	190,154.11
7	1.00	EA	0050 - September Application (Option 2) - Program 1	110.70	276,610.52
8	1.00	EA	0060 - September Application (Option 3) - Program 1	110.97	277,285.18
9	1.00	EA	0070 - April Application Program 2	49.66	55,680.55
10	1.00	EA	0080 - June Application Program 2	73.47	82,380.23
11	1.00	EA	0090 - August Application Program 2	71.94	80,671.97

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	2 yr TOTALS
12	1.00	EA	0100 - January-February Application Program 3	53.28	133,135.99
13	1.00	EA	0110 - April-May Application Program 3	52.42	130,988.64
14	1.00	EA	0120 - July Application Program 3	77.46	193,550.84
15	1.00	EA	0130 - September Application (Option 1) - Program 3	107.00	267,357.37
16	1.00	EA	0140 - September Application (Option 2) - Program 3	107.27	268,032.03
17	1.00	EA	0150 - January-February Application Program 4	52.42	130,988.64
18	1.00	EA	0160 - April-May Application Program 4	54.42	135,986.12
19	1.00	EA	0170 - July Application Program 4	82.04	204,990.38
20	1.00	EA	0180 - September Application (Option 1) - Program 4	109.58	273,799.44
21	1.00	EA	0190 - September Application (Option 2) - Program 4	109.85	274,474.10
22	100.00	ACRE	0200 - Aquatic Spraying Per Acre As Needed	127.94	12,793.75
23	100.00	ACRE	0210 - Algae Control Per Acre As Needed - 12" Deep Water	114.00	11,400.00
24	100.00	ACRE	0220 - Algae Control Per Acre As Needed - 18" Deep Water	150.00	15,000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	2 yr TOTALS
25	100.00	ACRE	0230 - Algae Control Per Acre As Needed - 24" Deep Water	174.00	17,400.00
26	100.00	ACRE	0240 - Algae Control Per Acre As Needed - 30" Deep Water	200.00	20,000.00
27	100.00	ACRE	0250 - Duckweed Control Per Acre As Needed	130.44	13,043.75
28	100.00	ACRE	0260 - Aquatic Spraying for Emergent Weeds Per Acre  As Needed (Option 1)	280.00	28,000.00
29	100.00	ACRE	0270 - Aquatic Spraying for Emergent Weeds Per Acre  As Needed (Option 2)	143.75	14,375.00
30	100.00	ACRE	0280 - Aquatic Spraying for Submersed Weeds Per Acre  As Needed (Option 1)	360.23	36,023.00
31	100.00	ACRE	0290 - Aquatic Spraying for Submersed Weeds Per Acre  As Needed (Option 2) - 12" Depth	41.39	4,138.67
32	100.00	ACRE	0300 - Aquatic Spraying for Submersed Weeds Per Acre  As Needed (Option 2) - 18" Depth	42.08	4,208.01
33	100.00	ACRE	0310 - Aquatic Spraying for Submersed Weeds Per Acre  As Needed (Option 2) - 30" Depth	43.47	4,346.68
34	100.00	ACRE	0320 - Aquatic Spraying for Submersed Weeds Per Acre	43.47	4,346.68

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	2 yr TOTALS
35	100.00	ACRE	As Needed (Option 2) - 30" Depth 0330 - Aquatic Spraying for Submersed Weeds Per Acre	260.00	26,000.00
36	100.00	ACRE	As Needed (Option 3) - 6 lbs of Product 0340 - Aquatic Spraying for Submersed Weeds Per Acre	380.00	38,000.00
37	100.00	ACRE	As Needed (Option 3) - 8 lbs of Product 0350 - Aquatic Spraying for Submersed Weeds Per Acre	450.00	45,000.00
38	100.00	ACRE	As Needed (Option 3) - 10 lbs of Product 0360 - Aquatic Spraying for Submersed Weeds Per Acre	133.75	13,375.00
39	100.00	ACRE	As Needed (Option 4) - 12" Depth 0370 - Aquatic Spraying for Submersed Weeds Per Acre	180.63	18,062.50
40	100.00	ACRE	As Needed (Option 4) - 18" Depth 0380 - Aquatic Spraying for Submersed Weeds Per Acre	227.50	22,750.00
41	100.00	ACRE	As Needed (Option 4) - 24" Depth 0390 - Aquatic Spraying for Submersed Weeds Per Acre	274.38	27,437.50
42	100.00	ACRE	As Needed (Option 4) - 30" Depth 0400 - Canal Bank Fertilizer Per Acre As Needed	1,690.00	169,000.00
43	100.00	HR	0410 - Spot Spraying	49.72	4,971.50
44	1.00	ACRE	0420 - BASF Plateau 1/2 Ounce Per Acre	0.51	0.51

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	2 yr TOTALS
45	1.00	ACRE	0430 - BASF Overdrive 1/2 Ounce Per Acre	2.19	2.19
46	1.00	ACRE	0440 - Weedestroy AM40 1 Ounce Per Acre	0.12	0.12
47	1.00	ACRE	0450 - Round Up Promax 1 Ounce Per Acre	0.16	0.16
48	1.00	ACRE	0460 - Milestone Specialty Herbicide 1/2 Ounce Per Acre	1.24	1.24
49	1.00	ACRE	0470 - Outrider Herbicide 1/4 Ounce Per Acre	3.70	3.70
50	1.00	ACRE	0480 - Bayer Pastora 1/4 Ounce Per Acre	3.45	3.45
51	1.00	ACRE	0490 - Syngenta Barricade 65 WG 1/4 Pound Per Acre	3.00	3.00
52	1.00	ACRE	0500 - Bayer Esplanade 200 SC 1/4 Ounce Per Acre	2.32	2.32
53	1.00	ACRE	0510 - Bayer Derigo 1 Ounce Per Acre	7.78	7.78

Non-Public Works Bid

AFFIDAVIT

STATE OF Mississippi

PARISH/COUNTY OF Newton

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Will McMillan, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Sr. Vice-President of Progressive Solutions (Entity), the party who submitted a bid in response to Bid Number 50-00128753, 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.

Will McMillan  
Signature of Affiant

Will McMillan  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 27 DAY OF November, 2020.



Mary Vega  
Notary Public

Mary Vega  
Printed Name of Notary

100762  
Notary/Bar Roll Number

My commission expires 11/27/23.

CORPORATE RESOLUTION

PROGRESSIVE SOLUTIONS, LLC

I, Brian R. Bauer, Secretary-Treasurer, of PROGRESSIVE SOLUTIONS, LLC, a limited liability company organized and existing under the laws of the State of Mississippi (the "Company"), hereby certify that the following is a true and correct copy of a resolution adopted by the Board of Directors at a Meeting held on October 8, 2019, at which a quorum was present and acting throughout, and that such resolution has not been modified, amended or rescinded, and is now in full force and effect.

"RESOLVED, that PROGRESSIVE SOLUTIONS, LLC, does hereby authorize and designate JOHN W. MC MILLAN, with authority to sign, execute and deliver for the Company, in the name of the Company, and on behalf of the Company, any contracts, bonds, releases and such other documents deemed necessary to complete and perform any agreements, contracts, or related documents.

IN WITNESS WHEREOF, I have hereunto subscribed my signature and affixed the seal of the Company this 25<sup>th</sup> day of October 2019.

  
BRIAN R. BAUER  
Secretary-Treasurer

## STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

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### JEFFERSON PARISH REQUIRED STANDARD INSURANCE

#### WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being**

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

**COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

**COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.  
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

**DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

10/14/2019

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> Aon Risk Services Central, Inc. Philadelphia PA Office One Liberty Place, Suite 1000 Philadelphia, PA 19103		Aon Risk Services Central, Inc. 4 Overlook Point Lincolnshire, IL 60069		<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): 215-255-2000 E-MAIL ADDRESS:		FAX (A/C, No):	
				<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
				INSURER A: Greenwich Insurance Company		22322	
<b>INSURED</b>				INSURER B: XL Insurance America, Inc.		24554	
Progressive Solutions LLC 106 W College St Marshall, AR 72650				INSURER C:			
				INSURER D:			
				INSURER E:			
				INSURER F:			

**COVERAGES**

CERTIFICATE NUMBER: 2145048701

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:			RGD300136202	8/1/2019	8/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> \$10,000 Med Pay <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			RAD943783702 (AOS) RAD943786802 (VI)	8/1/2019	8/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	RWD300135802 (AOS) RWR300135902	8/1/2019	8/1/2020	<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

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

RE: The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson Parish Attn: Purchasing Dept. P.O. Box 9 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.  AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>
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**BID BOND**

**Travelers Casualty and Surety Company of America  
Hartford, CT 06183**

KNOWN ALL BY THESE PRESENTS, That we, PROGRESSIVE SOLUTIONS, LLC,  
as Principal, and Travelers Casualty and Surety Company of America, as Surety, are  
held and firmly bound unto JEFFERSON PARISH, as  
Obligee, in the sum of Five percent of amount bid.  
Dollars ( 5% of Amount Bid ) for the payment of which we bind ourselves, and our  
successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a  
contract for Bid Number 50-00128048 - Two Year Contract to Furnish Herbicides  
("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid,  
and Principal enters into a contract with Obligee in conformance with the terms of the  
bid and provides such bond or bonds as may be specified in the bidding or contract  
documents, then this obligation shall be void; otherwise Principal and Surety will pay to  
Obligee the difference between the amount of Principal's bid and the amount for which  
Obligee shall in good faith contract with another person or entity to perform the work  
covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed  
the penal sum of this bond.

Signed this 9th day of October, 2019.

PROGRESSIVE SOLUTIONS, LLC  
(Principal)

By: Ann P. Ercolani

Ann P. Ercolani  
Asst. Secretary (Ins./Bonds)

Travelers Casualty and Surety Company of America

By: Patricia A. Rambo

Patricia A. Rambo, Attorney-in-Fact



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Patricia A. Rambo** of **Philadelphia, Pennsylvania** their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF,** the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*  
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof,** I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



*Marie C. Tetreault*  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this *9th* day of *October* 2019



*Kevin E. Hughes*  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2018

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 36,728,596	UNEARNED PREMIUMS	\$ 979,007,378
BONDS	3,507,432,239	LOSSES	750,995,504
STOCKS	294,199,598	LOSS ADJUSTMENT EXPENSES	186,673,871
INVESTMENT INCOME DUE AND ACCRUED	38,287,129	COMMISSIONS	45,868,584
OTHER INVESTED ASSETS	3,507,839	TAXES, LICENSES AND FEES	14,584,683
PREMIUM BALANCES	250,479,792	OTHER EXPENSES	43,858,534
NET DEFERRED TAX ASSET	48,781,239	CURRENT FEDERAL AND FOREIGN INCOME TAXES	10,143,037
REINSURANCE RECOVERABLE	29,278,755	REMITTANCES AND ITEMS NOT ALLOCATED	21,277,153
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	14,277,282	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	30,289,553
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	27,813,288	RETROACTIVE REINSURANCE RESERVE ASSUMED	810,360
ASSUMED REINSURANCE RECEIVABLE AND PAYABLE	826,488	POLICYHOLDER DIVIDENDS	10,410,755
OTHER ASSETS	4,936,229	PROVISION FOR REINSURANCE	7,641,356
		ADVANCE PREMIUM	1,608,777
		REINSURANCE PAYABLE ON PAID LOSSES & LOSS ADJ. EXPENSES	868,002
		PAYABLE FOR SECURITIES LENDING	14,277,262
		CEDED REINSURANCE NET PREMIUMS PAYABLE	46,469,976
		OTHER ACCRUED EXPENSES AND LIABILITIES	335,469
		TOTAL LIABILITIES	\$ 2,145,120,254
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,670,943,418
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,111,227,178
TOTAL ASSETS	\$ 4,256,347,432	TOTAL LIABILITIES & SURPLUS	\$ 4,256,347,432

STATE OF CONNECTICUT )  
 COUNTY OF HARTFORD ) SS.  
 CITY OF HARTFORD )

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2018.

*Michael J. Doody*  
 VICE PRESIDENT, FINANCE

*Susan M. Weissleder*  
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26TH DAY OF MARCH, 2019

SUSAN M. WEISSLEDER  
 Notary Public  
 My Commission Expires November 30, 2022



LOUISIANA DEPARTMENT OF  
**AGRICULTURE & FORESTRY**

CERTIFICATION CARD

COMMERCIAL PESTICIDE APPLICATOR

BRIAN BURGESS  
805 DECATUR STREET  
NEWTON MS 39345

00105063

Exp. Date: 12/31/2019



MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
2A-General Forestry	11/16/2020
5A-Aquatic Pest Control	11/16/2020
6-Right-Of-Way & Industrial Pest	11/16/2020
GS-General Standards	11/16/2020

SIGNATURE: \_\_\_\_\_

LDAF EMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222

LOUISIANA DEPARTMENT OF  
**AGRICULTURE & FORESTRY**

CERTIFICATION CARD

COMMERCIAL PESTICIDE APPLICATOR

CHARLIE MILLER  
805 DECATUR STREET  
NATCHEZ MS 39345

00098752

Exp. Date: 12/31/2019



MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
2A-General Forestry	3/13/2021
5A-Aquatic Pest Control	3/13/2021
6-Right-Of-Way & Industrial Pest	3/13/2021
GS-General Standards	3/13/2021

SIGNATURE: \_\_\_\_\_

LDAF EMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222

LOUISIANA DEPARTMENT OF  
**AGRICULTURE & FORESTRY**

CERTIFICATION CARD

COMMERCIAL PESTICIDE APPLICATOR

NOLAN THORNE  
12124 HWY 15  
NEWTON MS 39345

00175282

Exp. Date: 12/31/2019



MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
1-Agricultural Pest Control	10/19/2020
5A-Aquatic Pest Control	10/19/2020
6-Right-Of-Way & Industrial Pest	10/19/2020
GS-General Standards	10/19/2020

SIGNATURE: \_\_\_\_\_

LDAF EMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222

LOUISIANA DEPARTMENT OF  
**AGRICULTURE & FORESTRY**

CERTIFICATION CARD

COMMERCIAL PESTICIDE APPLICATOR

JOHN WILL MCMILLAN JR  
PO BOX 1130  
MARSHALL AR 72650

00110811

Exp. Date: 12/31/2019



MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
1-Agricultural Pest Control	10/24/2021
2A-General Forestry	10/24/2021
3-Ornamental & Turf Pest Control	10/24/2021
5A-Aquatic Pest Control	10/24/2021
6-Right-Of-Way & Industrial Pest	10/24/2021
10-Demonstration & Research	10/24/2021
GS-General Standards	10/24/2021

SIGNATURE: \_\_\_\_\_

LDAF EMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222

# State of Louisiana



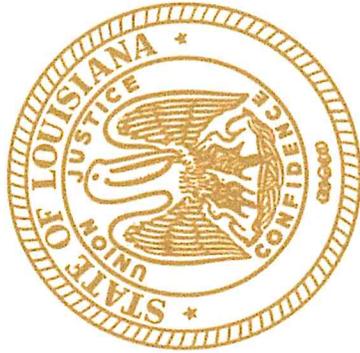
## State Licensing Board for Contractors

This is to Certify that:

PROGRESSIVE SOLUTIONS LLC  
P. O. Box 1130  
Marshall, AR 72650

is duly licensed and entitled to practice the following classifications

SPECIALTY: LANDSCAPING, GRADING AND BEAUTIFICATION



Expiration Date: April 30, 2022

License No: 49970

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 8th day of May 2019

*Will S. May Jr.*

Director

*Lee Mallett*

Chairman

*Andy Rameau*

Treasurer

This License Is Not Transferrable



LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN DVM, COMMISSIONER

Agricultural & Environmental Sciences, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806, (225) 925-3787, FAX (225) 925-3760

License No. 00054533

Date: 10/15/2019

PROGRESSIVE SOLUTIONS LLC

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

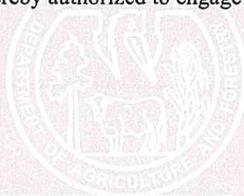
LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN DVM, COMMISSIONER

Agricultural & Environmental Sciences, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806, (225) 925-3787, FAX (225) 925-3760

Be it known, that effective **January 01, 2019** through **December 31, 2019** having complied with all relevant requirements of the Louisiana Revised Statutes, the entity named below is hereby authorized to engage in the business of **GROUND APPLICATOR OWNER-OPERATOR**.

PROGRESSIVE SOLUTIONS LLC  
106 W COLLEGE  
MARSHALL AR 72650



DISPLAY IN A PROMINENT PLACE.

Commissioner  
License No. 00054533

2341

LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

Agricultural & Environmental Sciences  
5825 Florida Blvd., Suite 3003  
Baton Rouge, LA 70806



IMPORTANT  
OFFICIAL DOCUMENT ENCLOSED

PROGRESSIVE SOLUTIONS LLC  
PO BOX 1130  
MARSHALL AR 72650