

DATE: 5/23/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00116640

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: _____

BUYER: LFRANCIS

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	_____
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: DENNEY EXTERMINATING INC	
SIGNATURE: <i>Brian Robert</i>	TITLE: <i>Gen. Manager</i>
PRINT OR TYPE NAME: BRIAN Robert	
ADDRESS: P.O. BOX 8615	
CITY, STATE: METAIRIE LA.	ZIP: 70011-8615
TELEPHONE: 504) 712-1755	FAX: 504) 712-1809
EMAIL ADDRESS: bussb@one1@201.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 3456.00

DATE: 5/23/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	2YR CONTRACT FOR PEST CONTROL SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF FIRE AND SAFETY TWO (2) YEAR PEST CONTROL CONTRACT FOR RODENT, ROACH, AND INSECT CONTROL AT ALL EAST BANK CONSOLIDATED FIRE DEPARTMENT LOCATIONS LISTED BELOW: ****FIRST LINE ITEM IS BEGENIS BELOW**** 0001 JPPD HEADQUARTERS 834 S. CLEARVIEW PKWY. JEFFERSON, LA 70123 OFFICE: (504) 736-6200	12.00	288.00
2	24.00	MO	****PRE-BID CONFERENCE: LOCATION - FIRE STATION 19 455 EDWARDS AVE JEFFERSON, LA 70123 DATE & TIME: JUNE 01, 2016 FOR 10:00AM 0002 FIRE STATION NO. 11 3525 JEFFERSON HWY. JEFFERSON, LA 70121 CAPTAIN ON DUTY: (504) 838-4211	12.00	288.00
3	24.00	MO	0003 FIRE STATION NO. 12 965 JEFFERSON HWY. JEFFERSON, LA 70121 CAPTAIN ON DUTY: (604) 838-4212	12.00	288.00
4	24.00	MO	0004 FIRE STATION NO. 13 4542 CALUMET ST. METAIRIE, LA 70001 CAPTAIN ON DUTY: (504) 838-4213	12.00	288.00
5	24.00	MO	0005 FIRE STATION NO. 14 1714 EDINBURGH ST. METAIRIE, LA 70001 CAPTAIN ON DUTY: (504) 838-4214	12.00	288.00
6	24.00	MO	0006 FIRE STATION NO. 15 1101 N. A-10 SERVICE RD. METAIRIE, LA 70005 CAPTAIN ON DUTY: (504) 838-4215	12.00	288.00
7	24.00	MO	0007 FIRE STATION NO. 16 5200 LARRENIERE ST.	12.00	288.00

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	24.00	MO	METAIRIE, LA 70001 CAPTAIN ON DUTY: (504) 838-4216 0008 FIRE STATION NO. 13 3430 N. CAUSEWAY BLVD. METAIRIE, LA 70002 CAPTAIN ON DUTY: (504) 838-4218	12.00	288.00
9	24.00	MO	0009 FIRE STATION NO. 19 456 EDWARDS AVE. JEFFERSON, LA 70123 CAPTAIN ON DUTY: (504) 736-8219	12.00	288.00
10	24.00	MO	0010 FIRE STATION NO. 20 4110 HUDSON ST. METAIRIE, LA 70008 CAPTAIN ON DUTY: (504) 838-4210	12.00	288.00
11	24.00	MO	0011 FIRE PREVENTION DIVISION/WAREHOUSE 5512 S. LAMBERT ST. JEFFERSON, LA 70123 INSPECTOR ON DUTY: (504) 731-4544	12.00	288.00
12	24.00	MO	0012 MAINTENANCE SHOP 3711 DIVISION ST. METAIRIE, LA 70003 FIRE TECH ON DUTY: (504) 838-4220	12.00	288.00
			WORK MUST BE PERFORMED ON A MONTHLY BASIS. TO SCHEDULE A SITE VISIT CONTACT MIKE DEFOURNEAUX AT (504) 756-1996.		

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**JEFFERSON PARISH
PURCHASING DEPARTMENT**

Suite 4400, 200 Derbigny Street
Gretna, LA 70053

fax

504-364-2678

FAX 504-364-2693

TO:

FROM: LAMIEL L. FRANCIS

FAX: 504.364.2693

DATE: May 23, 2016

PHONE #: 504-364-2690

RE: BID NO. 50-00116640 – Two Year Contract for Pest Control Services for the Jefferson Parish Department of Fire and Safety – Multiple Fire Station(s)

Pre-Bid Conference:

Location: 455 Edwards Ave Jefferson, LA 70123

Date: June 01, 2016

Time: 10:00am

The listed Bid Number will open on June 08, 2016 for 11am.

~~~~~  
**BID INVITATION TO  
FOLLOW:**  
~~~~~

Pages (4) and (5) must be submitted, in order for the bid submittal to be valid.

Please respond according to the bid instructions.

Thank you for bidding with Jefferson Parish.

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Page: 3

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 \$35,000.00 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 stated 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.

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.

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PURCHASING DEPARTMENT
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NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: DENNEY EXTERMINATING INC	
SIGNATURE: (Must be signed here) <i>Brian Robert</i>	TITLE: Gen. manager
PRINT OR TYPE NAME: BRIAN Robert	
ADDRESS: P.O. BOX 8615	
CITY, STATE: METAIRIE LA.	ZIP: 70011-8615
TELEPHONE: 504) 712-1755	FAX: 504) 712-1809
EMAIL ADDRESS: busbasone@201.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 3456.00

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**JEFFERSON PARISH
PURCHASING DEPARTMENT**

Suite 4400, 200 Derbigny Street
Gretna, LA 70053

504-364-2678

FAX 504-364-2693

fax

TO:

FROM: LAMIEL L. FRANCIS

FAX: 504.364.2693

DATE: May 23, 2016

PHONE #: 504-364-2690

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