



Bid Number 50-00124638

**THREE (3) YEAR SUPPLY OF HERBICIDES, LABOR, AND EQUIPMENT FOR
SMOOTH AND ROUGH MEDIAN/ROADSIDE HERBICIDES SPRAYING
CONTRACT FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC
WORKS - PARKWAYS AND ALL JEFFERSON PARISH AGENCIES AND
MUNICIPALITIES**

BID DUE: DECEMBER 4, 2018 AT 2:00 PM

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
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 2018

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- **Proof of insurance in the form of a current certificate evidencing coverages is required with bid submission.** Bidders must read the insurance requirements attachment included in each bid package for specific instructions. Upon contract execution, successful bidder must produce final insurance certificates in accordance with Jefferson Parish insurance requirements.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123
Office 504.364.2678
General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053
Office 504.364.2678
Email: Purchasing@jeffparish.net Website: www.jeffparish.net

HERBICIDE SPRAYING

Three (3) year supply of herbicides, labor, and equipment for smooth and rough median/roadside herbicides spraying contract for the Jefferson Parish Department of Public Works - Parkways and all Jefferson Parish agencies and municipalities.

SURETY BID BOND: A bid surety bond in the amount of 5% of the total bid response is due with the bid submission.

PERFORMANCE BOND: A performance bond in the amount of 50% of the total contract amount is required at the signing of the formal contract.

GENERAL INFORMATION:

Bidders are to include all applicable requested information and are encouraged to include any additional information they wish to be considered.

It is up to the bidders to make sure that all the information requested is returned, as indicated per the bid instructions and specifications.

INTENT:

It is the intent of the Parish of Jefferson to solicit bids for the management of vegetation on parish medians and roadsides.

TERM OF CONTRACT:

The contract shall be for three (3) years. The contract shall commence on February 1, 2019.

QUALIFICATION OF PROSPECTIVE VENDORS:

BID REQUIREMENTS:

All bidders shall possess all other licenses and/or permits required by applicable law, rule, or regulation for the performance of the work.

LICENSES: A copy of the front and back for the following licenses are required with bid submission or the bid response will be deemed non-responsive:

- Louisiana Department of Agriculture & Forestry License: Owner Operator Ground Applicators License.
- Louisiana Department of Agriculture & Forestry Commercial Pesticide Applicator License for Category 6-Right-of-Way & Industrial Pest and General Standards for each supervisor.

- Louisiana Department of Agriculture & Forestry Commercial Pesticide Applicator License for Category 6-Right-of-Way & Industrial Pest and General Standards for each applicator.

These licenses are required to be valid through the contract term.

Jefferson Parish Permit – You can obtain this permit by going to www.jeffparish.net and going to the Parkways Department. Fill out the Contractor's Permit and return it to: Heta M. Babin at 1901 Ames Blvd., Marrero, LA 70072. There is a \$35 permit fee. Awarded Vendor must have a Jefferson Parish Licenses within 10 days after the awarding of the bid. These licenses are required to be valid through the contract term.

EXPERIENCE:

Contractor must have the resources and capabilities to meet the expectations of this contract. The contractor shall not put an undue hardship on Jefferson Parish Staff due to lack of experience. An undue hardship is defined as to avoid an unreasonable or disproportionate burden or obstacle.

Contractor will perform one hundred percent of the work with forces and equipment under contractor's direct supervision and control and not that of subcontractors or other parties.

SCOPE OF WORK:

Contractor shall furnish all herbicides, equipment, personnel, qualified supervision, and insurance to provide vegetation management services to various locations within the parish medians and roadsides.

Vegetation is defined as broad leafed and grassy weeds, vines, and brushes. Elimination of undesirable vegetation growing in designated areas controlled to release low growing grasses such as Bermuda and centipede.

- Smooth and Rough Program/Herbicides
 - See Attachment (A) Rough Spraying Program
 - See Attachment (B) Smooth Spraying Program
 - See Attachment (C) Herbicide List for Spraying Program

INSPECTION OF WORK:

The contractor shall be required to inspect each area prior to application for the location of any livestock along with any desirable vegetation such as gardens, landscaped lawns, or tree orchards adjacent to the treated areas. Prior to each application, the contractor shall provide the Parkways Department with a list of locations to be skipped, address, telephone number and reason for skipping the particular location. The contractor shall control his operations in order to avoid damage to these areas and shall be responsible for any and all damages.

No later than 30 calendar days after, but not earlier than ten (10) working days after the completion of each application, a joint inspection by representatives of the contractor and the Parish of Jefferson shall be made to determine the effectiveness of herbicide treatment.

Inspection finding shall be documented and signed by both representatives and will be utilized to support request for payment to the contractor for satisfactory completion of services.

In all cases where the kill is not totally effective, follow-up treatments will be applied as required at no expense to the Parish of Jefferson. A subsequent inspection of areas which receive spot treatment shall be conducted to determine effectiveness of the treatment for further payment.

95% control of treated areas. Any missed areas observed, contractor will have to return back to site to treat.

FREQUENCY OF WORK:

The contractors will be required to treat all turf areas as needed during the contract period as per the following schedule unless changed by the Parkways Department.

Spot treatment – as required within thirty (30) calendar days following completion of the first treatment when necessary to secure effective kill as required by these specifications.

In lieu of detailed routes schedules for treatment, the contractor, in coordination with the Parkways Department, will develop a schedule that is mutually agreeable to both. In the event of disagreement, the schedule of the Parkways Department will be adhered to by the contractor.

Herbicide application will not be performed when weather, wind, and/or temperature would be adverse to safe, effective herbicide application.

CONTRACTORS REPORTS:

The contractor shall furnish the Parish of Jefferson through the Parkways Department with a daily treatment record including the following items:

- Name of area receiving herbicide application
- Weather conditions
- Name of applicator making treatments
- Equipment utilized

RESPONSIBILITY FOR PROPERTY DAMAGE:

The contractor shall be responsible for any damage caused by the use of herbicides, vehicles, or other equipment while engaged in this contract.

NOTICE TO CONTRACTORS:

All contractors will be able to inspect each of the areas to receive herbicide treatment so as to familiarize themselves with all aspects of the work, prior to submitting their proposal. A voluntary ride through with Parkway Representative is available prior to bid date. The work is to commence within ten (10) days from the date of notice to proceed.

The Parkways Department will verify the quantity of work completed and will perform a 100% inspection of all treated areas, no later than the (10) days from the actual date of treatment to confirm the treatment was effective. If treatment is not evident upon inspection, the contractor will be required to retreat the areas.

MINIMUM EQUIPMENT LIST:

1. Three (3) tractor type spray rigs equipped with GPS navigated boomless sprayer, computer controlled flow rate, and hand held spraying capabilities

OR

Three (3) UTV spray rigs equipped with GPS navigated boomless sprayer, computer controlled flow rate, and hand spraying capabilities.

2. One (1) truck type roadside spray rig equipped with computer injections and a 1500+ gallon capacity tank.

Please provide your own equipment list to be used for this contract (Upon request of the department.) Must provide the following:

- Vehicle Type
- Description of Vehicle
- Usage of Vehicle

Upon request from the department, must provide Jefferson Parish with copies of registration certificates or lease agreements, or open line of credit for equipment to be used for this contract. If this information is not provided, if requested by the department, the bid will be deemed non-responsive and we will move to the next lower bidder.

Contractors will be required at a minimum to include GPS navigated boomless sprayer and computer controlled flow rate components on all equipment.

Each application (smooth and rough) will be required to be complete within fourteen (14) days of scheduled start.

Jefferson Parish reserves the right to substitute chemicals for any application as long as agreed upon by the vendor and does not add any cost increase to either party.

Parish contact: Don Cole, Parkways Department at (504) 349-5800.

ATTACHMENT A

**Rough
Spraying Program**

Rough Cut

Total acreage for turf program

Rough Area (Approximately) – 345 acres

Schedule for rough areas (flat and sloped).

March

1. Plateau – at a rate of 4 ounces per acre.
2. Accord XRT II at a rate of 3 ounces per acre.
3. Pastora – at a rate of 1-1/4 ounces per acre.

June

1. Plateau – at a rate of 4 ounces per acre.
2. Accord XRT II at a rate of 3 ounces per acre.
3. Pastora – at a rate of 1-1/4 ounces per acre.

September

Option 1


1. Opensight – at a rate of 3.3 ounces per acre
2. EsplAnade – at a rate of 3 ounces per acre

Option 2

1. Overdrive – at a rate of 4 ounces per acre
2. Accord IRT II – at a rate of 3 ounces per acre
3. Barricade 65 wg – at a rate of 2 lbs. per acre

****A non-ionic wetting agent will be required for contract****

Rough Spraying Program has been reviewed and acknowledged by:


(Signature of Bidder)

Must be submitted with the bid. Failure to submit the required information will result in rejection of the bid.

ATTACHMENT B

**Smooth
Spraying Program**

Total acreage for turf program

Smooth Area (Approximately) – 415 acres

Schedule for manicured turf areas (smooth)

January - (pre-emergent)

Option 1

1. Barricade 65 wg – at a rate of 1.0 lbs per acre with a wetting coverage of 40 gallons of water per acre.
2. Overdrive – at a rate of 4 ounces per acre.

Option 2

1. Barricade 65 wg – at a rate of 1.0 lbs per acre with a wetting coverage of 40 gallons of water per acre.
2. Weedstroy AM 40 – at a rate of 32 ounces per acre.
3. Overdrive – at a rate of 3 ounces per acre.

Option 3

1. Weedstroy AM 40 – at a rate of 32 ounces per acre.
2. Overdrive – at a rate of 3 ounces per acre.

April – (post-emergent)

1. Plateau – at a rate of 3 ounces per acre.
2. Derigo – at a rate of 3 ounces per acre.

July – (post-emergent)

Option 1

1. Plateau – at a rate of 4 ounces per acre.
2. Pastora – at a rate of 1-1/4 ounces per acre.
3. Outrider – at a rate of 1 ounce per acre.

Option 2

1. Plateau – at a rate of 4 ounces per acre.
2. Derigo – at a rate of 3 ounces per acre.
3. Outrider – at a rate of 1 ounce per acre.

September – (pre-emergent)

Option 1

1. Barricade 65 wg – at a rate of 1.3 lbs per acre with a wetting coverage of 40 gallons of water per acre.
2. Plateau – at a rate of 4 ounces per acre.
3. Outrider – at a rate of 1 ounce per acre.

Option 2

1. Esplanave 200 (sc) – at a rate of 3 ounces per acre.
2. Plateau – at a rate of 4 ounces per acre.
3. Outrider – at a rate of 1 ounce per acre.

Optional Application 1 – (To be used with any month)

Escort – ½ ounce per acre. (To be added to existing application. To be used as needed)

Optional Application 2 – (To be used with any month)

Weedstroy AM 4 – at a rate of 64 ounces per acre. (To be added to existing application. To be used as needed)

Optional Program – (To be used in place of any monthly program as needed)


MSMA – at a rate of 64 ounces per acre.

Weedstroy AM 4 – at a rate of 64 ounces per acre.

Additional spraying of state routes on the East and West Bank. (Can use any option, application or program on contract)

****A non-ionic wetting agent will be required for contract.****

Smooth Spraying Program has been reviewed and acknowledged by:


(Signature of Bidder)

Must be submitted with the bid. Failure to submit the required information will result in rejection of the bid.

ATTACHMENT C**Herbicide list for Spraying program**

1. Monsanto Outrider	
Active ingredients- sulfosulfuron	75%
Other ingredients	25%
2. BASF Overdrive	
Active ingredients- Sodium salt of diflufenzopy: 2-(1-[(3,5-difluorophenylamino]	
Carbonyl)-hydrazono]ethyl-3-pyridinecarboxylic acid, sodium salt*	21.4%
Sodium salt of 3,6-dichloro-o-anisic acid**	55%
Inert ingredients -	23.6%
3. BASF Plateau	
Active ingredient – Ammonium salt of imazapic (+)-2-[4,5-dihydro-4-methyl-4-	
(1-methylethyl)-5-oxo-1H-imidazol-2-yl]-5-methyl-3-pyridinecarboxylic acid*	23.6%
Inert ingredients	76.4%
4. Syngenta Barricade 65 wg	
Active ingredients – Prodiamine (CAS No. 29091-21-2)	65%
Inert ingredients -	35%
5. Dupont Pastora (scientific name)	
Active ingredients – Nicosulfuron	56.2%
2- (4,6-dimethoxypyrimidin-2-yl) aminocarbonyl)aminosulfonyl)	
N.N-dimethyl-3-pyridinecarboxamide	
Metsulfuron Methyl	
Methyl 2-((((4-methoxy-6-methyl-1,3,5-triazin-2yl)amino)carbonyl)	
Amino)sulfonyl)benzoate	15%
Other Ingredients	28.8%

6. Opensight -

Active ingredients – Potassium salt of 2-pyridine

Carboxylic acid, 4-amino-3,6-dichloro 62.13%

Metsulfuron methyl (Methyl 2 –(4-methoxy-6-methyl-1,3,5-triazin-2-yl)

-amino)carbonyl) amino)sulfonyl)benzoate) 9.45%

Other Ingredients - 28.42%

Total - 100.0%

Acid Equivalent: aminopyralid (2-pyridine carboxylic acid, 4-amino-3,
6-dichloro-) – 52.5%

Contains 0.62 pound potassium salt of aminopyralid active ingredient

(0.525 pound acid equivalent) and 0.0945 pound metsulfuron methyl per pound of product.

7. EsplAnade – 200 sc

Active Ingredient:

Indaziflam (CAS No: 730979-19-8) 19.05%

Other Ingredients: 80.95%

Total- 100.00%

8. WEEdestroy AM-40-

Active Ingredient:

Dimethylamine Salt of

2,4-Dichlorophenoxyacetic Acid 46.80%

Other Ingredients: 53.20%

Total: 100.00%

9. Accord XRT II-

Active Ingredient:

Glyphosate: N-(phosphonomethyl)glycine,

Dimethylamine salt- 50.2%

Other Ingredients - 49.8%

Total - 100.00%

10. Derigo –

Active Ingredient:

Foramsulfuron 24.0%

I
Odosulfuron-methyl 2.4%

Thiencarbazone-methyl 10.0%

OTHER INGREDIENTS: 63.6%

TOTAL: 100.00%

11. MSMA –

Active Ingredient:

Monosodium Acid Methanearsonate 16.6%

Inert Ingredients 83.4%

TOTAL: 100.00%

Herbicide List for Spraying Program has been reviewed and acknowledged by:


(Signature of Bidder)

Must be submitted with the bid. Failure to submit the required information will result in rejection of the bid.

DATE: 11/07/2018
BID NO.: 50-00124638

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 12/04/2018 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 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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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 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.

See Page 1 for Conflicts of Interest Statement



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

November 27, 2018

ADDENDUM # 1

Bid No.: 50-00124638

Bid Opening Date: December 4, 2018

For: Three (3) Year Supply of Herbicides, Labor, and Equipment for Smooth and Rough Median/Roadside Herbicides Spraying Contract for the Jefferson Parish Department of Public Works - Parkways and All Jefferson Parish Agencies and Municipalities

CLARIFICATION.

Question: Specifications state that the contractor is to use various types of equipment to apply spray applications. Specs give the option of (3) tractor type OR (3) UTV type sprayers AND (1) truck type sprayer with at least 1,500+ gallon capacity. (SP-4). The specs go on to state that there are approximately 345 acres of Rough Area and 415 acres of Smooth Area (SP-5 & 6). How many acres, for both Rough and Smooth Areas, are to be serviced using the tractor/UTV type sprayers and how many acres are to be serviced using the truck type sprayer?

Answer: It shall be his discretion on which piece of equipment is utilized in each location. If bidder is unsure the type of equipment to use in each location, they should schedule this ride through as soon as possible with a Parkways Representative in accordance with page SP-4 "Notice to Contractors". You can request the ride along by contacting the Parkways Department at 504-349-5800.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123

Office 504.364.2678

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678

Email: Purchasing@jeffparish.net Website: www.jeffparish.net

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 SolutionsADDRESS: 805 Decatur StCITY, STATE: Newton, MS ZIP: 39345TELEPHONE: (601) 683-6466 FAX: (601) 683-6904EMAIL ADDRESS: mvega6@progressivesolutions.net; jmcmillan@progressivesolutions.net;
bblaineburgess@aol.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 11/27/18

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 885,289.05AUTHORIZED SIGNATURE: Will McMillanWill 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.: 50-00124638

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1,245.00	ACRE	THREE (3) YEAR SUPPLY OF HERBICIDES, LABOR, AND EQUIPMENT FOR SMOOTH AND ROUGH MEDIAN/ROADSIDE HERBICIDE SPRAYING CONTRACT FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS - PARKWAYS 0010 JANUARY APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	54.11	67,366.95
			OPTION 1 1. BARRICADE 65 WG - AT A RATE OF 1.0 LBS PER ACRE WITH A WETTING COVERAGE OF 40 GALLONS OF WATER PER ACRE 2. OVERDRIVE - AT A RATE OF 4 OUNCES PER ACRE		
2	1,245.00	ACRE	0020 JANUARY APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	59.42	73,977.90
			OPTION 2 1. BARRICADE 65 WG - AT A RATE OF 1.0 LBS PER ACRE WITH A WETTING COVERAGE OF 40 GALLONS OF WATER PER ACRE 2. WEEDSTROY AM 40 - AT A RATE OF 32 OUNCES PER ACRE 3. OVERDRIVE - AT A RATE OF 3 OUNCES PER ACRE		
3	1,245.00	ACRE	0030 JANUARY APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	39.42	49,077.90
			OPTION 3 1. WEEDSTROY AM 40 - AT A RATE OF 32 OUNCES PER ACRE 2. OVERDRIVE - AT A RATE OF 3 OUNCES PER ACRE		
4	1,245.00	ACRE	0040 APRIL APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	61.30	76,318.50
			OPTION 1 1. PLATEAU - AT A RATE OF 3 OUNCES PER ACRE 2. DERIGO - AT A RATE OF 3 OUNCES PER ACRE		
5	1,245.00	ACRE	0050 JULY APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	66.36	82,618.20
			OPTION 1		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124638

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	1,245.00	ACRE	1. PLATEAU - AT A RATE OF 4 OUNCES PER ACRE 2. PASTORA - AT A RATE OF 1 1/4 OUNCES PER ACRE 3. OUTRIDER - AT A RATE OF 1 OUNCE PER ACRE 0060 JULY APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	77.04	95,914.80
7	1,245.00	ACRE	OPTION 2 1. PLATEAU - AT A RATE OF 4 OUNCES PER ACRE 2. DERIGO - AT A RATE OF 3 OUNCES PER ACRE 3. OUTRIDER - AT A RATE OF 1 OUNCE PER ACRE 0070 SEPTEMBER APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	61.94	77,115.30
8	1,245.00	ACRE	OPTION 1 1. BARRICADE 65 WG - AT A RATE OF 1.3 LBS PER ACRE WITH A WETTING COVERAGE OF 40 GALLONS OF WATER PER ACRE 2. PLATEU - AT A RATE OF 4 OUNCES PER ACRE 3. OUTRIDER - AT A RATE OF 1 OUNCE PER ACRE 0080 SEPTEMBER APPLICATION SMOOTH AREAS (MEDIAN AND ROADSIDE)	81.36	101,293.20
9	1,035.00	ACRE	OPTION 2 1. ESPLANADE 200 (SC) - AT A RATE OF 3 OUNCES PER ACRE 2. PLATEAU - AT A RATE OF 4 OUNCES PER ACRE 3. OUTRIDER - AT A RATE OF 1 OUNCE PER ACRE 0090 MARCH APPLICATION ROUGH AREAS (FLAT AND SLOPE)	52.00	53,820.00
10	1,035.00	ACRE	OPTION 1 1. PLATEAU - AT A RATE OF 4 OUNCES PER ACRE 2. ACCORD XRT II - AT A RATE OF 3 OUNCES PER ACRE 3. PASTORA - AT A RATE OF 1 1/4 OUNCES PER ACRE 0100 JUNE APPLICATION ROUGH AREAS (FLAT AND SLOPE)	52.00	53,820.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124638

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	1,035.00	ACRE	<p>OPTION 1</p> <p>1. PLATEAU - AT A RATE OF 4 OUNCES PER ACRE</p> <p>2. ACCORD XRT II - AT A RATE OF 3 OUNCES PER ACRE</p> <p>3. PASTORA - AT A RATE OF 1 1/4 OUNCES PER ACRE</p> <p>0110 SEPTEMBER APPLICATION ROUGH AREAS (FLAT AND SLOPE)</p>	78.53	81,278.55
12	1,035.00	ACRE	<p>OPTION 1</p> <p>1. OPENSIGHT - AT A RATE OF 3.3 OUNCES PER ACRE</p> <p>2. ESPLANADE - AT A RATE OF 3 OUNCES PER ACRE</p> <p>0120 SEPTEMBER APPLICATION ROUGH AREAS (FLAT AND SLOPE)</p>	59.56	61,644.60
13	415.00	ACRE	<p>OPTION 2</p> <p>1. OVERDRIVE - AT A RATE OF 4 OUNCES PER ACRE</p> <p>2. ACCORD IRT II - AT A RATE OF 3 OUNCES PER ACRE</p> <p>3. BARRICADE 65 WG - AT A RATE OF 2 LBS PER ACRE</p> <p>0130 OPTIONAL APPLICATION 1 (TO BE USED WITH ANY MONTH)</p>	3.25	1,348.75
14	415.00	ACRE	<p>1. ESCORT - 1/2 OUNCE PER ACRE</p> <p>(TO BE ADDED TO EXISTING APPLICATION. TO BE USED AS NEEDED)</p> <p>0140 OPTIONAL APPLICATION 2 (TO BE USED WITH ANY MONTH)</p>	5.00	2075.00
15	415.00	ACRE	<p>WEEDSTROY AM 4 - AT A RATE OF 64 OUNCES PER ACRE</p> <p>(TO BE ADDED TO EXISTING APPLICATION. TO BE USED AS NEEDED)</p> <p>0150 OPTIONAL PROGRAM 1 (TO BE USED IN PLACE OF ANY MONTHLY PROGRAM AS NEEDED)</p> <p>1. MSMA - AT A RATE OF 64 OUNCES PER ACRE</p>	18.36	7619.40

DATE: 11/07/2018

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124638

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			2. WEEDSTROY AM 4 - AT A RATE OF 64 OUNCES PER ACRE		


CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Progressive Solutions LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Progressive Solutions LLC
INCORPORATED, DULY NOTICED AND HELD ON August 25, 2011,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED. THAT Will McMillan, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.



SECRETARY-TREASURER

Joseph P. Dwyer

September 6, 2011

DATE

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

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 50-00124638 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 30 DAY OF November, 2018.

Mary Vega
Notary Public

Mary Vega
Printed Name of Notary

100762
Notary/Bar Roll Number

My commission expires 11/27/19.

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.

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.

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

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

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.

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

Bond No.:

KNOW ALL MEN BY THESE PRESENTS,

That we, PROGRESSIVE SOLUTIONS, LLC, as Principal, hereinafter called the Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, of Hartford, Connecticut, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto JEFFERSON PARISH, as Obligee, hereinafter called the Obligee, in the sum of Five percent of amount bid. Dollars (\$ 5% of Amount Bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid Number 50-00124638 - (3) Year Supply of Herbicides, Labor, and Equipment for Smooth and Rough Median/Roadside Herbicides Spraying.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 27th day of November, 2018.

Kam H. Lui

Kam H. Lui

(Witness)

Maureen McNeill

Maureen McNeill, Witness

PROGRESSIVE SOLUTIONS, LLC

Dennis A. Stapola

(Principal) (Seal)

(Name & Title) Dennis A. Stapola

Asst. Secretary (Ins./Bonds)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Patricia A. Rambo

By

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, 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, 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 27th day of November 2018



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, 2017

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 137,626,346	UNEARNED PREMIUMS	\$ 920,416,346
BONDS	3,372,629,396	LOSSES	820,933,807
STOCKS	326,030,613	LOSS ADJUSTMENT EXPENSES	181,114,296
INVESTMENT INCOME DUE AND ACCRUED	39,230,403	COMMISSIONS	42,188,100
OTHER INVESTED ASSETS	2,641,903	TAXES, LICENSES AND FEES	13,242,950
PREMIUM BALANCES	235,706,836	OTHER EXPENSES	42,889,178
NET DEFERRED TAX ASSET	46,322,453	CURRENT FEDERAL AND FOREIGN INCOME TAXES	1,313,124
REINSURANCE RECOVERABLE	23,906,019	REMITTANCES AND ITEMS NOT ALLOCATED	82,545,307
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	20,555,872	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	35,924,038
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	21,488,218	RETROACTIVE REINSURANCE RESERVE ASSUMED	793,039
ASSUMED REINSURANCE RECEIVABLE AND PAYABLE	626,835	POLICYHOLDER DIVIDENDS	9,857,423
OTHER ASSETS	5,795,705	PROVISION FOR REINSURANCE	5,066,341
		ADVANCE PREMIUM	1,256,758
		ESCHEAT LIABILITY	637,143
		PAYABLE FOR SECURITIES LENDING	20,555,872
		CEDED REINSURANCE NET PREMIUMS PAYABLE	36,704,062
		OTHER ACCRUED EXPENSES AND LIABILITIES	686,489
		TOTAL LIABILITIES	\$ 2,216,124,273
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,576,352,567
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,016,636,327
TOTAL ASSETS	\$ 4,232,760,599	TOTAL LIABILITIES & SURPLUS	\$ 4,232,760,599

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

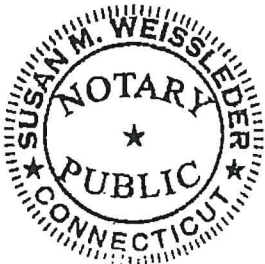
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2017.

Michael J. Doody
SECOND VICE PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF MARCH, 2018

Susan M. Weissleder
NOTARY PUBLIC

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





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

10/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 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		CONTACT NAME: PHONE (A/C, No, Ext): 215-255-2000 FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Progressive Solutions LLC 106 W College St Marshall, AR 72650				INSURER(S) AFFORDING COVERAGE INSURER A: Greenwich Insurance Company INSURER B: XL Insurance America, Inc. INSURER C: INSURER D: INSURER E: INSURER F:	
				NAIC # 22322 24554	

COVERAGES**CERTIFICATE NUMBER:** 2145030531**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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			RGD300136201	8/1/2018	8/1/2019	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 \$ 1,000,000 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			RAD943783701 (AOS) RAD943786801 (VI)	8/1/2018	8/1/2019	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 <input type="checkbox"/> DED <input type="checkbox"/> 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 <input type="checkbox"/> N / A		RWD300135801 (AOS) RWR300135901	8/1/2018	8/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: Bid# 50-00124019

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are listed as additional insured as required by written agreement but only according to policy terms, conditions and exclusions for liability arising from operations performed by or on behalf of the named insured.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish
200 Derbigny St Suite 440
Gretna, LA 70054

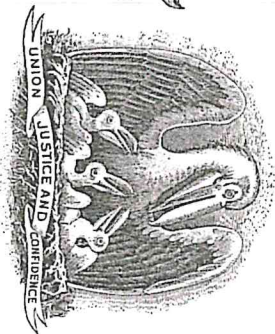
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central, Inc.

© 1988-2015 ACORD CORPORATION. All rights reserved.

State of Louisiana Judicial



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, 2019

License No: 49970

Witness our hand, and seal of the Board dated,
Baton Rouge, LA day of May 2016

Director

Chairman

This License Is Not Transferrable

Secretary-Treasurer



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: 02/02/2018

PROGRESSIVE SOLUTIONS LLC

8

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

It is known, that effective January 01, 2018 through December 31, 2018 having complied with all relevant requirements of the Licensing Revised Statutes, this entity is hereby licensed to practice in the business of **GROUND APPLICATOR**
OWNER-OPERATOR

PROGRESSIVE SOLUTIONS LLC
106 W COLLEGE
MARSHALL, AR 72650

MIKE STRAIN
Commissioner

EXPIRATION DATE: 12/31/2018

LOUISIANA DEPARTMENT OF
AGRICULTURE & FORESTRY

CERTIFICATION CARD

COMMERCIAL PESTICIDE APPLICATOR

BRIAN BURGESS
805 DECATUR STREET
NEWTON MS 39345

00105063

Exp. Date: 12/31/2018



Mike Strain

MIKE STRAIN, DVM COMMISSIONER



CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY
2A-General Forestry
5A-Aquatic Pest Control
6-Right-Of-Way & Industrial Pest
GS-General Standards

RECERTIFY BY
2/8/2020
2/8/2020
2/8/2020
2/8/2020

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
NEWTON MS 39345

00098752

Exp. Date: 12/31/2018



Mike Strain

MIKE STRAIN, DVM COMMISSIONER



CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY
2A-General Forestry
5A-Aquatic Pest Control
6-Right-Of-Way & Industrial Pest
GS-General Standards

RECERTIFY BY
2/8/2020
2/8/2020
2/8/2020
2/8/2020

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: 12/31/2018



Mike Strain

MIKE STRAIN, DVM COMMISSIONER



CERTIFIED, LICENSED OR REGISTERED AS

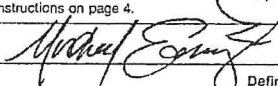
CATEGORY
1-Agricultural Pest Control
2A-General Forestry
3-Ornamental & Turf Pest Control
5A-Aquatic Pest Control
6-Right-Of-Way & Industrial Pest
10-Demonstration & Research
GS-General Standards

RECERTIFY BY
10/10/2020
10/10/2020
10/10/2020
10/10/2020
10/10/2020
10/10/2020
10/10/2020

SIGNATURE: _____

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

226270

Form W-9 (Rev. October 2007) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give form to the requester. Do not send to the IRS.
Name (as shown on your income tax return) Progressive Solutions LLC		
Business name, if different from above		
Check appropriate box: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input checked="" type="checkbox"/> Exempt <input type="checkbox"/> Other (see instructions) ▶ payee		
Address (number, street, and apt. or suite no.) PO Box 1130		Requester's name and address (optional)
City, state, and ZIP code Marshall, AR 72650		
List account number(s) here (optional)		
Part I Taxpayer Identification Number (TIN)		
Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.		
Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.		Social security number : : : or Employer identification number 81-0577036
Part II Certification		
Under penalties of perjury, I certify that:		
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. citizen or other U.S. person (defined below).		
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.		
Sign Here	Signature of U.S. person ▶ 	Date ▶
General Instructions		
Section references are to the Internal Revenue Code unless otherwise noted.		
Purpose of Form A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to: 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued), 2. Certify that you are not subject to backup withholding, or 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income. Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.		
Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are: • An individual who is a U.S. citizen or U.S. resident alien, • A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, • An estate (other than a foreign estate), or • A domestic trust (as defined in Regulations section 301.7701-7). Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income. The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases: • The U.S. owner of a disregarded entity and not the entity,		



Progressive Solutions
805 Decatur St.
Newton, MS 39345

LA contractors lic # 49970

Jefferson Parish Purchasing Dept
200 Derbigny St
General Government Building, Suite 4400
Gretna, LA 70053

Sealed Bid Enclosed
Bid 50-00124638
Due 12/4/18 @ 2pm