



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000146633 LABOR, MATERIALS, AND EQUIPMENT FOR A (5) FIVE  
YEAR TERMITE TREATMENT CONTRACT FOR JEFFERSON PARISH  
WATER DEPARTMENT BOTH EAST AND WESTBANK LOCATIONS**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

26-Jan-2025 03:00:42 PM



**Bid Number 50-00146633**

**LABOR, MATERIALS, AND EQUIPMENT FOR A (5)  
FIVE YEAR TERMITE TREATMENT CONTRACT FOR  
JEFFERSON PARISH WATER DEPARTMENT BOTH  
EAST AND WESTBANK LOCATIONS**

**BID DUE: January 22, 2024 AT 11:00 AM**

**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 on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Sean Dumas  
Email: [sean.dumas@jeffparish.gov](mailto:sean.dumas@jeffparish.gov)  
Phone: 504-364-2808**

**LABOR, MATERIALS, AND EQUIPMENT FOR A (5) FIVE YEAR TERMITE TREATMENT CONTRACT FOR JEFFERSON  
PARISH WATER DEPARTMENT BOTH EAST AND WESTBANK LOCATIONS**

**TERMITE SPECIFICATIONS**

**\*\*\*SITE VISIT HIGHLY RECOMMENDED (BY APPOINTMENT ONLY)\*\*\***

**5 YEAR CONTRACT**

Treatment is to be performed to minimum state specifications set forth by Louisiana Department of Agriculture and Forestry. The pest control provider must be licensed with the state, as well as any employee performing any duties must be registered as stated in the Louisiana Department of Agriculture and Forestry Rules and Regulations under Part XXV Structural Pest Control, Chapter 1, subsection 113 Registration. Full rules and regulations can be found at the Louisiana Department of Agriculture and Forestry website.

**1.0 PRE BID CONFERENCE**

A pre bid conference will be held on January 15, 2025 at 10:00 a.m. in the Jefferson Parish Purchasing Department located at 200 Derbigny St., Suite 4400, Gretna, LA 70053.

All bidders are encouraged to attend the pre bid conference. Failure to attend the pre- bid does not relieve the bidder of responsibility for information discussed at the conference. This conference is held to allow questions to be answered and to inspect the site with the owner's representative.

All bidders should visit all buildings listed to familiarize themselves with the site and required work. There will be no allowance for lack of knowledge of any existing conditions.

**2.0 LICENSE REQUIREMENTS:**

The following Louisiana Department of Agriculture & Forestry License shall be required for this project:

- Structural Pest Control License

A copy of the front and, if applicable, a copy of the back of all licenses and endorsements listed above shall be submitted with bid submission. Please submit this information with the bid submission to ensure the bid is responsive.

**3.0 LIQUID CHEMICALS AND BAITS**

**A) LIQUID CHEMICALS:**

The winning bidder shall inspect, mark, and obtain approval prior to drilling. The pest control provider is to perform a liquid termiticide application or equivalent product for the treatment of subterranean (reticulitermes) and Formosan (coptotermes) termites as per the following specifications:

- Apply liquid termiticide using Termidor SC or equivalent product by digging trenches(6"W x 6"D)

in soil portions of the perimeter, filling with appropriate dosage, backfill and treat topsoil. Apply also in vulnerable areas such as crawl space (i.e. plumbing areas, corners, etc.).

- Drill into and inject Termidor expanding foam or equivalent product treatment into hollow block and wall void areas where termite infestation and/or damage is present.
- Perform a thorough inspection of the entire premises annually. If termite activity is detected on or within the structure, vendor will re-treat, at no cost, the specified area and a minimum of 10 feet in each direction beyond to assure the termites have been eliminated.

**B) BAITs:**

EPA mandates baits only for Blue House and Round House to prevent contamination of surface water in the Water Plant intake.

The pest control provider to perform the installation of the Recruit HD, Recruit IV AG baits (or equivalent), shall inspect them at least twice per year (in 6 month increments), and replace any baits as needed at no additional charge. (This is to include if any area becomes flooded, and needs new baits.

**Section 4.0 – Locations:**

Building Name	Location	Contact Person and Number
WATER LAB (BLDG. A)	3600 JEFFERSON HWY., JEFFERSON, LA 70121	KRISTEN RIVERO 504-838-4305
E.B.O.M. (OUTSIDE MAINTENANCE) (BLDG. B)	3600 JEFFERSON HWY. JEFFERSON, LA 70121	MARIO KENNEDY 504-838-4334
WATER LAB (BLDG. C)	3600 JEFFERSON HWY. JEFFERSON, LA 70121	MERVIN GRAVES 504-838-4398
WATER LAB (BLDG. E)	3600 JEFFERSON HWY. JEFFERSON, LA 70121	KRISTEN RIVERO 504-838-4305
TOOL ROOM (BLDG F)	3600 JEFFERSON HWY. JEFFERSON, LA 70121	MERVIN GRAVES 504-838-4398
MCC1 (ELECTRICAL SWITCHGEAR ROOM)	3600 JEFFERSON HWY. JEFFERSON, LA 70121	MERVIN GRAVES 504-838-4398
BLUE HOUSE-EB PLANT (ON THE RIVER)	ON THE MISSISSIPPI RIVER (BAITS ONLY)	MERVIN GRAVES 504-838-4398
RIVER ROUND HOUSE-EB PLANT (ON THE RIVER)	ON THE MISSISSIPPI RIVER (BAITS ONLY)	MERVIN GRAVES 504-838-4398
WB UTILITY BILLING (FRONT OFFICE BLDG.)	4500 WESTBANK EXPRESSWAY MARRERO, LA 70072	GWEN SANDERS 504-349-5064
W.B.O.M. (OUTSIDE MAINTENANCE)	1540 RIVER PARK ROAD BRIDGE CITY, LA 70094	MARIO KENNEDY 504-838-4334
	<b>ADDITIONAL LOCATION (ONCE CONSTRUCTED)</b>	
ADMINISTRATION BUILDING (ONCE BUILT)	1560 RIVER PARK ROAD BRIDGE CITY, LA 70094	SHERYL KELLY 504-736-6748

## **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, 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 her designee, with the concurrence of the Director of Risk Management or her designee, may agree on a case-by- case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. **Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date.** Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. **Failure to comply will cause the 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 **Parish of Jefferson, 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 and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

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### **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

#### **WORKER'S COMPENSATION INSURANCE**

As required by Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it 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.

With a Waiver of Subrogation in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council, and any other entities who may require waivers by specific contract.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. 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**

Limits of not less than the following: \$1,000,000.00 Combined Single Limit Per Occurrence; 2 million General Aggregate for bodily injury and property damage.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

**BUSINESS AUTOMOBILE LIABILITY**

Limits of not less than the following: Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

**Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.**

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

**UMBRELLA LIABILITY COVERAGE** - An umbrella policy or excess may be used to meet minimum requirements. Certificate of Insurance must state which coverage the Umbrella sits over.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

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

**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.

DATE: 1/07/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00146633

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
Sean.Dumas@jeffparish.gov

Bids will be received until 11:00 AM, 1/22/2025

**LATE BIDS WILL NOT BE ACCEPTED**

**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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA – R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.**

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. 136353 as amended. A copy of these resolutions 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://www.jeffparish.gov/464/Purchasing> and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> 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. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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 local 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. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail

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

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

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 the 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 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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. 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.

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.

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 A1 17.1-1961).

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.

**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 to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.**

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.**

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

**2,3,5,6,10,12,13**

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(1), 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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies). When 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 an as needed basis contract. 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.

DATE: 1/07/2025

BID NO.: 50-00146633

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions 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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

**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.**

DATE: 1/07/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146633

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
SDUMAS

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 to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	upon contract commencement
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	_____
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	n/a _____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	n/a _____

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

Acknowledge Receipt of Addenda: NUMBER: 1  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: The Pest Pros Inc.	
SIGNATURE: (Must be signed here)	TITLE: President
PRINT OR TYPE NAME: Tammy Randles	
ADDRESS: 3748 N Causeway Blvd Suite 301	
CITY, STATE: Metairie, LA	ZIP: 70006
TELEPHONE: ( 504)2244217	FAX: ( )
EMAIL ADDRESS: admin@pestprosinc.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 51,500

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146633

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	YR	<p>LABOR, MATERIALS, AND EQUIPMENT FOR A (5) FIVE YEAR TERMITE TREATMENT CONTRACT FOR JEFFERSON PARISH WATER DEPARTMENT BOTH EAST AND WESTBANK LOCATIONS</p> <p>0010 TERMITE TREATMENT FOR WATER LAB (BLDG. A) - PROVIDE A COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAITES AS NEEDED.</p> <p>*****PRE-BID CONFERENCE*****                      DATE: JANUARY 15, 2025                      TIME: 10:00 AM                      LOCATION: JEFFERSON PARISH PURCHASING DEPARTMENT                      200 DERBIGNY STREET                      SUITE 4400                      GRETNA, LA 70053                      *****</p>	\$ 3200.00	\$
2	1.00	YR	<p>0020 ANNUAL RENEWAL OF CONTRACT FOR WATER LAB (BLDG. A) - PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITS AS NEEDED:</p>	\$ 325.00	\$
3	1.00	YR	<p>0030 TERMITE TREATMENT FOR E.B.O.M. PROVIDE A COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAITS AS NEEDED. FOR THE FIRST YEAR OF THE CONTRACT.</p>	\$ 3200.00	\$
4	1.00	YR	<p>0040 ANNUAL RENEWAL OF CONTRACT FOR E.B.O.M. - PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITS AS NEEDED:</p>	\$ 325.00	\$
5	1.00	YR	<p>0050 TERMITE TREATMENT FOR WATER LAB (BLDG. C) - PROVIDE A COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAITES AS NEEDED. FOR THE FIRST YEAR OF THE CONTRACT.</p>	\$ 3200.00	\$
6	1.00	YR	<p>0060 ANNUAL RENEWAL OF CONTRACT FOR WATER LAB (BLDG. C) - PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITS AS NEEDED:</p>	\$ 325.00	\$
7	1.00	YR	<p>0070 TERMITE TREATMENT FOR WATER LAB (BLDG. E) - PROVIDE A COST FOR THE</p>	\$ 3200.00	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146633

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	1.00	YR	INITIAL TREATMENT OF LIQUID AND/OR BAIT AS NEEDED. FOR THE FIRST YEAR OF THE CONTRACT.  0080 ANNUAL RENEWAL OF CONTRACT FOR WATER LAB (BLDG. E) - PROVIDE A COST	\$ 325.00	\$
9	1.00	YR	FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAIT AS NEEDED:  0090 TERMITE TREATMENT FOR E.B. PLANT (BLDG. F) - PROVIDE A COST FOR THE	\$ 3200.00	\$
10	1.00	YR	INITIAL TREATMENT OF LIQUID AND/OR BAIT AS NEEDED. FOR THE FIRST YEAR OF THE CONTRACT.  0100 ANNUAL RENEWAL OF CONTRACT FOR E.B. PLANT (BLDG F) - PROVIDE A COST	\$ 325.00	\$
11	1.00	YR	FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAIT AS NEEDED:  0110 TERMITE TREATMENT FOR E.B. PLANT (MCC1-SWITCHGEAR ROOM) - PROVIDE A	\$ 3200.00	\$
12	1.00	YR	COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAIT AS NEEDED FOR THE FIRST YEAR OF THE CONTRACT.  0120 ANNUAL RENEWAL OF CONTRACT FOR E.B. WATER PLANT (MCC1-SWITCHGEAR ROOM)	\$ 325.00	\$
13	1.00	YR	PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAIT AS NEEDED:  0130 TERMITE TREATMENT FOR E.B.PLANT (BLUE HOUSE BY RIVER) - PROVIDE A COST	\$ 3500.00	\$
14	1.00	YR	FOR THE INITIAL TREATMENT OF BAIT ONLY FOR THE FIRST YEAR OF THE CONTRACT  0140 ANNUAL RENEWAL OF CONTRACT FOR E.B. PLANT (BLUE HOUSE BY RIVER)	\$ 325.00	\$
15	1.00	YR	PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF BAIT ONLY:  0150 TERMITE TREATMENT FOR E.B. PLANT (ROUND HOUSE BY RIVER) - PROVIDE A COST	\$ 3500.00	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146633

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	1.00	YR	FOR THE INITIAL TREATMENT OF ONLY BAITs FOR THE FIRST YEAR OF THE CONTRACT  0160 ANNUAL RENEWAL OF CONTRACT FOR E.B. PLANT (ROUND HOUSE BY RIVER)	325.00 \$	\$
17	1.00	YR	PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF BAITs ONLY:  0170 TERMITE TREATMENT FOR W.B. UTILITY BILLING - INITIAL TREATMENT - PROVIDE	3500.00 \$	\$
18	1.00	YR	A COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAITs AS NEEDED FOR THE FIRST YEAR OF THE CONTRACT.  0180 ANNUAL RENEWAL OF CONTRACT FOR W.B. UTILITY - PROVIDE A COST FOR ANNUAL	325.00 \$	\$
19	1.00	YR	INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITs AS NEEDED:  0190 TERMITE TREATMENT FOR W.B.O.M. PROVIDE A COST FOR THE INITIAL TREATMENT	3200.00 \$	\$
20	1.00	YR	OF LIQUID AND/OR BAITs AS NEEDED FOR: THE FIRST YEAR OF THE CONTRACT.  0200 ANNUAL RENEWAL OF CONTRACT FOR W.B.O.M. - PROVIDE A COST FOR ANNUAL	325.00 \$	\$
21	1.00	EA	INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITs AS NEEDED:  0210 BAIT STATIONS (IN ADDITION TO THE LIQUID ON AN AS NEEDED BASIS)	275.00 \$	\$
22	1.00	SQFT	0220 TERMITE TREATMENT (SQUARE FOOT PRICE) FOR BUILDINGS ADDED AT A LATER DATE - INITIAL TREATMENT - PROVIDE A COST FOR THE INITIAL TREATMENT OF LIQUID AND/OR BAITs AS NEEDED FOR THE FIRST YEAR OF THE NEW LOCATION.  (ONCE BUILT)	1.5 \$	\$
23	1.00	SQFT	0230 ANNUAL RENEWAL (SQUARE FOOT PRICE) FOR BUILDINGS ADDED AT A LATER DATE -- PROVIDE A COST FOR ANNUAL INSPECTION AND TERMITE TREATMENT OF LIQUID AND/OR BAITs AS NEEDED:  (ONCE BUILT)	.50 \$	\$
*** SEE ATTACHED SPECS***					



**LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY**

MIKE STRAIN D V M, COMMISSIONER

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

S2020

License No. 004V0W

Date: 10/04/2024

THE PEST PROS INC

Permit No: 004V0W

Phone: (504) 234-4404

Primary Licensee(s):

0027GZ - BRIAN M ROBERT

Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termite Control

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

**Louisiana Department of Agriculture & Forestry**

MIKE STRAIN DVM, Commissioner

Structural Pest Control Commission, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective Oct 1, 2024 through Jun 30, 2025 is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed.

Primary Licensee(s):

0027GZ - BRIAN M ROBERT

Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termite Control

FOR PUBLIC DISPLAY - NOT TRANSFERABLE

ISSUED BY

SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA

# 2024 Occupational License Tax

THE PEST PROS INC  
3748 N CAUSEWAY BLVD #301  
METAIRIE LA 70002



License # 3291123

Account # 11580203

## Location Address

3748 N CAUSEWAY BLVD #301  
METAIRIE, LA

**Business Class 561710**

Exterminating and Pest Control Services

**License Class 1740**

Retail Mdse/Service/Rental/etc

Tax	Interest	Penalty	Other	Total	Payment
\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00

JOSEPH P. LOPINTO, III  
SHERIFF & TAX COLLECTOR

Gregory A. Ruppert, Director  
Bureau of Revenue and Taxation

Pursuant to Jefferson Parish Code of Ordinances Chapter 35, Article VI, Section 35-153, the issuance of this occupational license to the person or firm named hereon is a receipt for payment of said tax and entitles the recipient to operate a business at the location shown, provided said business is operated within the confines of the application thereof, and does not violate any parish or state criminal, health, or zoning laws. This license will expire December 31, 2024.

**RENEWAL APPLICATIONS ARE DUE PRIOR TO MARCH 1.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/6/2025

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

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

PRODUCER LIPCA Inc PO Box 80663 Baton Rouge, LA 70898	CONTACT NAME: LIPCA, Inc.	
	PHONE (A/C, No, Ext): (225) 927-3283	FAX (A/C, No): (225) 927-3295
E-MAIL ADDRESS: info@lipca.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Old Republic Surety Company		40444
INSURER B: Accelerant Specialty Insurance Company		16890
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED The Pest Pros Inc  
3748 N Causeway BLVD #301  
Metairie, LA 70002

**COVERAGES** CERTIFICATE NUMBER: 92413 REVISION NUMBER: 20250106

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<b>GENERAL LIABILITY</b>			LIP00070GL004714-00	9/23/2024	9/23/2025	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Deductible 500						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> **Pollution Liability included at policy limits						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	<b>EXCESS LIAB</b>						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED						PER STATUTE
	RETENTION \$						OTH-ER
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$

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

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/24/2025

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

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

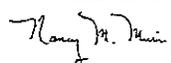
<b>PRODUCER</b> Automatic Data Processing Insurance Agency, Inc.  1 Adp Boulevard Roseland NJ 07068		<b>CONTACT NAME:</b> Automatic Data Processing Insurance Agency, Inc. <b>PHONE (A/C, No, Ext):</b> 1-800-524-7024 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> THE PEST PROS INC  3748 North Causeway Boulevard  Metairie LA 70002		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : Amtrust Insurance Company <b>NAIC #</b> 15954 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

**COVERAGES** **CERTIFICATE NUMBER:** 4089584 **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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	KWC1373811	10/01/2024	10/01/2025	<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)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 

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# Application for Insurance

Please review and sign where indicated

**Policy number: 987211923**

Named Insured:  
Pest Pros Inc  
September 24, 2024  
Page 1 of 5

## Policy and premium information for policy number 987211923

Insurance company:	Progressive Paloverde Insurance Co PO Box 94739 Cleveland, OH 44101
Named Insured:	Pest Pros Inc 3748 N Causeway Blvd 301 Metairie, LA 70002 Primary e-mail address: brianr@pestprosinc.com Primary Phone Number: 1-504-237-4404
Financial responsibility vendor:	TransUnion 1-800-916-8800
Policy period:	Sep 24, 2024 - Sep 24, 2025
Effective date and time:	Sep 24, 2024 at 11:02AM ET
Total policy premium:	\$6,508.00
Initial payment required:	\$1,084.89
Initial payment received:	\$1,084.89
Payment plan:	11 Pay, 16.67% DP, Mthly

## Rated drivers

The insured declares that no persons other than those listed in this application are expected to operate, even occasionally, the vehicle(s) described in this application.

Name	Date of birth	Driver's License number	State	Points	Additional information
Brian Robert	03/04/1960	****7149	LA	0	

## Driving history

Please review the following information carefully because driving history is used to determine your rate. All accidents are considered at-fault and chargeable unless the accident is under an applicable payment threshold or we receive additional information from you or another source that proves the accident was not-at-fault. We obtain driving history from the following sources:

- Your application (APP)
- Motor Vehicle Reports and/or court data (MVR) - provided by a consumer reporting agency
- Comprehensive Loss Underwriting Exchange (CLUE) - provided by a consumer reporting agency

Driver and Description	Date	Source/Consumer reporting agency
Brian Robert At Fault Accident	04/25/2020	CLUE/LexisNexis

## Outline of coverage

Description	Limits	Deductible	Premium
-------------	--------	------------	---------

Liability To Others		\$4,943
Bodily Injury and Property Damage Liability	\$300,000 combined single limit	
Uninsured/Underinsured Motorist	\$100,000 combined single limit	561
Uninsured Motorist Property Damage	Rejected	---
Medical Payments	\$5,000 each person	55
Comprehensive		336
See Auto Coverage Schedule	Limit of liability less deductible	
Collision		613
See Auto Coverage Schedule	Limit of liability less deductible	
<b>Total 12 month policy premium</b>		<b>\$6,508</b>

**Auto coverage schedule**

- 2024 CHEVROLET SILVERADO** Stated Amount: \* \$50,000 (including Permanently Attached Equip)  
 VIN: **1GCRABEK9RZ399316** Garaging Zip Code: 70114 Radius: 50 miles  
 Personal use: N Body type: Pickup Truck

Liability Premium	Liability Premium	UM/UIM Premium	Med Pay Premium		
\$4943	\$561	\$55			
Physical Damage Premium	Comp Deductible	Comp Premium	Collision Deductible	Collision Premium	Auto Total
	\$2,500	\$336	\$2,500	\$613	<b>\$6,508</b>

**Vehicle questions**

Is this vehicle used for business, personal or both? Business

What is the average number of jobsites, trips, deliveries, service calls or errands per day? 5 or More

Garaging Address: 2015 Halsey Ave New Orleans, LA 70114

\*A vehicle's stated amount should indicate its current retail value, including any special or permanently attached equipment. In the event of a total loss, the maximum amount payable is the lesser of the Stated Amount or Actual Cash Value, less deductible. Be sure to check stated amount at every renewal in order to receive the best value from your Progressive Commercial Auto policy.

**Financial responsibility information**

Name	Age	Date of birth
Brian Robert	64	03/04/1960
2015 Halsey Ave New Orleans, LA 70114		

Is Brian Robert involved in the daily operation of the business? Yes

**Business information**

Business	Other Business
Pest Control	
Business Structure Corporation	Employer ID Number (EIN) 99-4687309

Do you have a USDOT Number? No

If a USDOT Number is obtained in the future, it must be provided to Progressive.

**Additional policy questions**

Do you currently have other coverages for your business? NONE

