

BID: 50-00119072 PEST CONTROL SERVICES FOR THE WEST

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0010 PEST CONTROL SERVICES FOR THE WEST	24.0000	MO	2/17/2017	LGIRARD				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BILLIOT PEST CONTROL	** NON-RESPONDING VENDOR **							
J & J EXTERMINATING CO OF NO	** NON-RESPONDING VENDOR **							
D A EXTERMINATING CO INC	** NON-RESPONDING VENDOR **							
DENNEY'S EXTERMINATING INC			90.0000	2,160.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
IMPERIAL EXTERMINATING CO	** NON-RESPONDING VENDOR **							
ORKIN INC			60.0000	1,440.0000	NO			
DELUXE PEST CONTROL INC			50.0000	1,200.0000	NO			
BEEBE'S PEST & TERMITE CONTROL	** NON-RESPONDING VENDOR **							
AFFORDABLE PEST MANAGEMENT LLC	** NON-RESPONDING VENDOR **							
KENNY G'S PEST CONTROL			150.0000	3,600.0000	NO			
BAY PEST CONTROL CO INC			85.0000	2,040.0000	NO			
CMS PEST CONTROL LLC	** NON-RESPONDING VENDOR **							
HIGH BID . :	150.0000	LOW BID . :	50.0000	AVERAGE BID:	87.0000			

0020 PEST CONTROL SERVICES FOR THE EAST	24.0000	MO	2/17/2017	LGIRARD				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BILLIOT PEST CONTROL	** NON-RESPONDING VENDOR **							
J & J EXTERMINATING CO OF NO	** NON-RESPONDING VENDOR **							
D A EXTERMINATING CO INC	** NON-RESPONDING VENDOR **							
DENNEY'S EXTERMINATING INC			90.0000	2,160.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
IMPERIAL EXTERMINATING CO	** NON-RESPONDING VENDOR **							
ORKIN INC			60.0000	1,440.0000	NO			
DELUXE PEST CONTROL INC			50.0000	1,200.0000	NO			
BEEBE'S PEST & TERMITE CONTROL	** NON-RESPONDING VENDOR **							
AFFORDABLE PEST MANAGEMENT LLC	** NON-RESPONDING VENDOR **							
KENNY G'S PEST CONTROL			150.0000	3,600.0000	NO			
BAY PEST CONTROL CO INC			85.0000	2,040.0000	NO			
CMS PEST CONTROL LLC	** NON-RESPONDING VENDOR **							
HIGH BID . :	150.0000	LOW BID . :	50.0000	AVERAGE BID:	87.0000			

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
DENNEY'S EXTERMINATING INC	4,320.0000
ORKIN INC	2,880.0000
DELUXE PEST CONTROL INC	2,400.0000
KENNY G'S PEST CONTROL	7,200.0000
BAY PEST CONTROL CO INC	4,080.0000

TOTAL ITEMS ON BID : 2

Pest and Mold Control

Paul C. Juneau
PRESIDENT

FAX TRANSMITTAL COVER

TO: Sidney Duffy, Buyer II (Purchasing Dept.)
BID # 50-00119072FROM: **DELUXE PEST CONTROL INC.**
208 N. I-10 SERVICE RD. EAST
METAIRIE, LA 70005

PH.# 504-837-5800

FAX # 504-834-2346

E-MAIL: deluxepest@cox.net
www.deluxepestcontrol.comFAX TO #: (504) 364-2693DATE: 3/17/17# OF PAGES 7 INCLUDES COVER SHEETSENT BY: Toni Howley (Deluxe Pest Control)COMMENTS: Bid # 50-00119072

03/14/2017 18:05

(FAX)

P.004/008

DATE: 3/14/2017

**INVITATION TO BID
THIS IS NOT AN ORDER**

Page: 1

BID NO.: 50-00119072

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

VENDOR:

BUYER:

SDUFFY

Bids will be received until 11:00 AM, 3/23/2017 via fax: 504-364-2693 or via online at www.jeffparishbids.net.

This site is free for all Jefferson Parish vendors. For additional information on registration or use of this free site, please see the text box highlighting electronic procurement.

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. 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 purchasing.jeffparish.net 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://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.

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. 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 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 as appropriate and a written response will be provided as soon as possible.

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 alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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. 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.

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 1976, 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 A117.1-1991).

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.

03/14/2017 18:05

(FAX)

P.005/008

DATE: 3/14/2017

Page: 2

BID NO.: 50-00119072

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**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>

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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(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.

03/14/2017 18:06

(FAX)

P.008/008

DATE: 3/14/2017

BID NO.: 50-00119072

Page: 3

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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.

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.

03/14/2017 18:06

(FAX)

P.007/008

DATE: 3/14/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119072

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

VENDOR: _____

BUYER: SDUFFY

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	Deluxe Pest Control
SIGNATURE: (Must be signed here)	TITLE: 3/16/17
PRINT OR TYPE NAME:	Paul C. Juneau
ADDRESS:	208 N. I-10 Service Rd., East
CITY, STATE:	Metairie LA
TELEPHONE:	ZIP: 70005
(504) 837-5800	FAX: (504) 834-2346
EMAIL ADDRESS:	deluxepest

TOTAL PRICE OF ALL BID ITEMS: \$ 52400.00

03/14/2017 18:06

(FAX)

P.008/008

DATE: 3/14/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119072

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST AND WEST BANK ANIMAL SHELTERS.</p> <p>0010 PEST CONTROL SERVICES FOR THE WEST BANK ANIMAL SHELTER</p>	\$50.00	X24 = \$1200.00
2	.00		<p>THE JEFFERSON PARISH WESTBANK ANIMAL SHELTER, 2701 LAPALCO BLVD., HARVEY, LA 70058. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: PAUL BOURG ASSISTANT DIRECTOR 349-5111 8:00 A.M. TO 4:00 P.M.</p>		
3	24.00	MO	<p>0020 PEST CONTROL SERVICES FOR THE EAST BANK ANIMAL SHELTER</p>		
4	.00		<p>THE JEFFERSON PARISH EASTBANK ANIMAL SHELTER, #1 HUMANE WAY, JEFFERSON, LA 70123. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: LINDA GIRARD 738-5111 8:30 A.M. TO 4:30 P.M.</p>	\$50.00	X24 = \$1200.00



doc10438620170317101039

3/17/2017 10:12 AM

Adobe Acrobat D...

202 KB

DATE: 3/14/2017

BID NO.: 50-00119072

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SDUFFY

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

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

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <i>ORLEN COMMERCIAL SERVICES</i>	
SIGNATURE: (Must be signed here) <i>[Signature]</i>	TITLE: <i>ACCOUNT MANAGER</i>
PRINT OR TYPE NAME: <i>EDDIE SMIT</i>	
ADDRESS: <i>137 CANVASBACK DR.</i>	
CITY, STATE: <i>ST. ROSE, LA.</i>	ZIP: <i>70087</i>
TELEPHONE: <i>(504) 455-1182</i>	FAX: <i>(504) 465-2000</i>
EMAIL ADDRESS: <i>E SMIT @ ORLEN.COM</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2,880.00

DATE: 3/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119072

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST AND WEST BANK ANIMAL SHELTERS.</p> <p>0010 PEST CONTROL SERVICES FOR THE WEST BANK ANIMAL SHELTER</p>	60.00	1440.00
2	.00		<p>THE JEFFERSON PARISH WESTBANK ANIMAL SHELTER, 2701 LAPALCO BLVD., HARVEY, LA 70058. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: PAUL BOURG ASSISTANT DIRECTOR 349-5111 8:00 A.M. TO 4:00 P.M.</p>		
3	24.00	MO	<p>0020 PEST CONTROL SERVICES FOR THE EAST BANK ANIMAL SHELTER</p>	60.00	1440.00
4	.00		<p>THE JEFFERSON PARISH EASTBANK ANIMAL SHELTER, #1 HUMANE WAY, JEFFERSON, LA 70123. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: LINDA GIRARD 736-6111 8:30 A.M. TO 4:30 P.M.</p>		
					TOTAL 2880.00

SDuffy

From: Eddie J. Smit <esmit@rollins.com>
Sent: Thursday, March 16, 2017 9:39 AM
To: SDuffy
Subject: Fwd: Scanned Document
Attachments: image2017-03-16-091714.pdf; ATT00001.htm

Ms. Duffy

Attached is the my submittal for the two animal shelters for the Eastbank and the Westbank.

Ref. Bid Number 50-00119072

Please contact me if I could be of any assistance.

Thanks,

Ed Smit
Account Manager
504-458-1182
esmit@orkin.com

Sent from my iPhone

Begin forwarded message:

From: <Branch695@rollins.com>
Date: March 16, 2017 at 9:33:17 AM CDT
To: <esmit@rollins.com>
Subject: Scanned Document

FAX**TO SALES**

COMPANY DENNEY'S EXTERMINATING DEPARTMENT SALES

FAX 97121809

FROM MS. SIDNEY DUFFY, BUYER II

COMPANY JEFFERSON PARISH DEPARTMENT PURCHASING

TEL 504-364-2682

FAX 504-364-2693

MESSAGE



Bid Number 50 - 00119072

**PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST
AND WEST BANK ANIMAL SHELTERS**

March 23, 2017 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 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: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504.364.2682**

DATE: 3/14/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119072

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SDUFFY

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: Denny EXTERMINATING, Inc.	
SIGNATURE: (Must be signed here) Brn Rbt	TITLE: General Manager
PRINT OR TYPE NAME: Brn Robert	
ADDRESS: 1241 27th ST. Suite B	
CITY, STATE: Kenner, LA	ZIP: 7062
TELEPHONE: (504) 712-1755	FAX: (504) 712-1809
EMAIL ADDRESS: bugbegone1@aol.com	

TOTAL PRICE OF ALL BID ITEMS: \$ **5320.00**

DATE: 3/14/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118072

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST AND WEST BANK ANIMAL SHELTERS.	90 ⁰⁰	2160 ⁰⁰
2	.00		0010 PEST CONTROL SERVICES FOR THE WEST BANK ANIMAL SHELTER		
			THE JEFFERSON PARISH WESTBANK ANIMAL SHELTER, 2701 LAPALCO BLVD., HARVEY, LA 70058. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.		
			CONTACT PERSON: PAUL BOURG ASSISTANT DIRECTOR 349-5111 8:00 A.M. TO 4:00 P.M.	90 ⁰⁰	2160 ⁰⁰
3	24.00	MO	0020 PEST CONTROL SERVICES FOR THE EAST BANK ANIMAL SHELTER		
4	.00		THE JEFFERSON PARISH EASTBANK ANIMAL SHELTER, #1 HUMANE WAY, JEFFERSON, LA 70123. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.		
			CONTACT PERSON: LINDA GIRARD 736-6111 8:30 A.M. TO 4:30 P.M.		

 doc10432420170316134337

3/16/2017 1:44 PM



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Toggle navigation

- [Home](#)
- [Central Bidding](#)
- [My CP](#)
- [Create New](#)
 - [Create New Standard Envelope](#)
- [Logout \(SDUFFY\)](#)

Central Bidding Time: Thu March 23, 2017 11:08:52 AM GMT-6

Location: **Ocean Springs > Mississippi > USA**

Name: **Bruno Milanese**

Email: **Mail@baypestcontrol.net**

Address: **PO BOX 1612**

Zip code: **39566**

Contact number: **2288758908**

Official
Company/Business
Name: **Bay Pest Control Co., Inc.**

Are you registered with
the State of Louisiana as
a Disadvantaged
Business Enterprise
(DBE)?: **No**

Is your company owned
my a female?: **No**

Is your company owned
by a minority?: **No**

Louisiana Contractor
ID#: **296124**

NIGP Codes: (Commodity
code categories) **02081 - Rodent Control Equipment, Tractor
Operated**
**04087 - Rodents (See 495-12,13 for
Experimental Types)**
67554 - Pesticides
**91059 - Pest Control (Incl. Termite Inspection
and Control, Bird Proofing, Animal Trapping,**

Rodent Control, Exterminating and
Fumigation)

95845 - Forestry Management Services
(Including Inventory, Monitoring, Extension,
Pest Control, etc.)

98872 - Pest Control (Other Than Buildings)
(Includes Spraying of Trees and Shrubs)

Where To?



[Main Menu](#)

Home - Central Bidding - Register - Contact Us -
Terms

[Renew/Upgrade Membership](#)



Central Auction House, LTD



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Toggle navigation

- [Home](#)
- [Central Bidding](#)
- [My CP](#)
- [Create New](#)
 - [Create New Standard Envelope](#)
- [Logout \(SDUFFY\)](#)

Central Bidding Time: Thu March 23, 2017 11:10:37 AM GMT-6

Place a Bid for 5000119072 PROVIDE PEST CONTROL SERVICES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

296124

Enter all information required on the outside of the sealed envelope in the box below

<p>March 23, 2017</p> <p>Bid number 50-00119072</p>	

Bid Bond #

71890352

Jefferson Parish Vendor #:

296124

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid

responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

Upload a file

Click the Upload button in order to upload bid related documents

[Home](#) - [Central Bidding](#) - [Register](#) - [Contact Us](#) -
[Terms](#)

[Renew/Upgrade Membership](#)



Central Auction House, LTD

DATE: 3/14/2017
BID NO.: 50-00119072

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH

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

VENDOR: 296124

BUYER: SDUFFY

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

Bay Pest Control Company, Inc.

SIGNATURE:

(Must be signed here)

Bruno Milanese

TITLE:

President

PRINT OR TYPE NAME:

Bruno Milanese

ADDRESS:

6820 Washington Avenue

CITY, STATE:

Ocean Springs, MS 39564

ZIP:

TELEPHONE:

(228) 875-8908

FAX:

(228) 875-1627

EMAIL ADDRESS:

mail@baypestcontrol.net

TOTAL PRICE OF ALL BID ITEMS: \$ 4,080.00

DATE: 3/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119072

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST AND WEST BANK ANIMAL SHELTERS.</p> <p>0010 PEST CONTROL SERVICES FOR THE WEST BANK ANIMAL SHELTER</p>	\$85.00	\$2040.00
2	.00		<p>THE JEFFERSON PARISH WESTBANK ANIMAL SHELTER, 2701 LAPALCO BLVD., HARVEY, LA 70058. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: PAUL BOURG ASSISTANT DIRECTOR 349-5111 8:00 A.M. TO 4:00 P.M.</p>		
3	24.00	MO	<p>0020 PEST CONTROL SERVICES FOR THE EAST BANK ANIMAL SHELTER</p>	\$85.00	\$2040.00
4	.00		<p>THE JEFFERSON PARISH EASTBANK ANIMAL SHELTER, #1 HUMANE WAY, JEFFERSON, LA 70123. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: LINDA GIRARD 736-6111 8:30 A.M. TO 4:30 P.M.</p>		

Non-Public Works Bid

AFFIDAVIT

STATE OF Mississippi

PARISH/COUNTY OF Jackson

BEFORE ME, the undersigned authority, personally came and appeared: Brian Milner
Bay Pest Control (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized president of Bay Pest Control (Entity),
the party who submitted a bid in response to Bid Number _____, 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  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.]

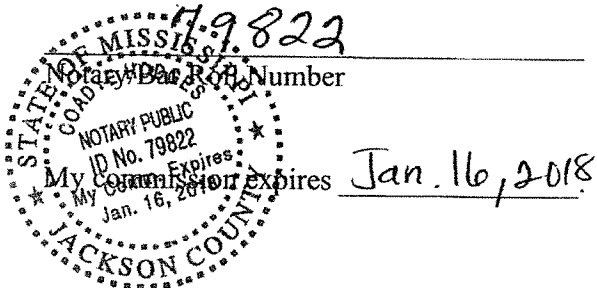
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Bruno Milavese
Signature of Affiant

Bruno Milavese
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 22nd DAY OF March, 2017.

Cadye Hodges
Notary Public
Printed Name of Notary



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 71890352

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Michael Howard Schmidt

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Bay Pest Control Company, Inc.

Obligee: Jefferson Parish Department of Purchasing

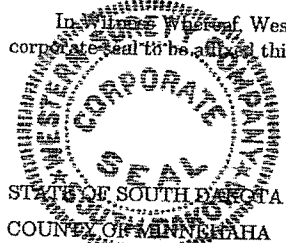
Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of June 23, 2017, but until such time shall be irrevocable and in full force and effect.

In witness whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 23rd day of March, 2017.

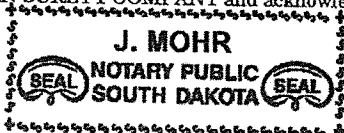


WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

On this 23rd day of March, in the year 2017, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



J. Mohr

Notary Public - South Dakota

My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 23rd day of March, 2017.

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com
uwservices@cnasurety.com

DATE: March 23, 2017

AGENT CODE: 09-19121

ATTENTION: Michael Howard Schmidt

Number of Pages: 3

RE: Bond 71890352 - Bay Pest Control Company, Inc.

Bid Number 50-00119072

5%

Contract Amount: \$4,080.00

Company Code: 601 - Western Surety Company

Thank you for placing this business with CNA Surety.

Please execute the requested bond(s) by using the documents sent with this fax/email. Sign the bond(s) and attach a gold colored seal from your Western Surety Company kit to each bond issued.

****Please advise us of the bid results as soon as they are available. Please complete and fax/email us the following:

Contract Price: \$ _____

Contract Date: _____

Next two lowest bidders: \$ _____

\$ _____

Was the principal the low bidder? ☐ Yes ☐ No

Do you need approval for the Performance and Payment bond at this time? ☐ Yes ☐ No

Please check your supply of gold seals periodically to ensure you have an adequate amount. To reorder gold seals, simply visit cnasurety.com and click on the "Order Supplies Here" icon under the Broker/Agent Services section.

****IMPORTANT NOTICE AND REMINDER:** Approval of the requested Bid Bond is NOT an approval of any final or other bonds that may be requested by this principal. Further, the Bid Bond approval is limited to the contract amount approved by the underwriter. If the anticipated bid exceeds this amount, you must contact the underwriter at 800-331-6053 to inquire about specific approval before filing the bid. Failure to receive approval could result in declination of any subsequent performance and payment bond(s) requested. Furthermore, we reserve the right to decline any bond for any reason per the terms of the General Indemnity Agreement, and shall not be liable to the principal or any person or entity for such declination.

Business Services



Western Surety Company

BID BOND
(Percentage)

Bond Number: 71890352

KNOW ALL PERSONS BY THESE PRESENTS, That we Bay Pest Control Company, Inc.

6820 Washington Ave, Ocean Springs, MS 39564 of

referred to as the Principal, and Western Surety Company

as Surety, are held and firmly bound unto Jefferson Parish Department of Purchasing
of 200 Derbigny St. Ste. 4400, Gretna, LA 70053

hereinafter referred to as the Obligee, in the sum of Five (5 %) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for _____
Bid Number 50-00119072

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the
damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 23rd day of March, 2017

Bay Pest Control Company, Inc.
(Principal)
By [Signature] (Seal)

Western Surety Company
(Surety)

By _____ (Seal)
Michael Howard Schmidt Attorney-in-Fact



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/22/2017

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 Capital Risk Underwriters, Inc. P O Drawer 1793 Orlando FL 32802		CONTACT NAME: Tuan Nguyen PHONE (A/C No. Ext): (407) 540-1400 E-MAIL: tnguyen@hiig.com ADDRESS: FAX (A/C No): (407) 839-0547	
INSURED Bay Pest Control Company, Inc. Po Box 1612 Ocean Springs MS 39566		INSURER(S) AFFORDING COVERAGE INSURER A: Imperium Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL16122211053

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop. Damage Ded. \$2,500 <input checked="" type="checkbox"/> Pollution Liability Incl GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		IIC-GL-04038-02	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		IIC-EX-00383-02	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	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		IIC-WC-00820-02	12/31/2016	12/31/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Crime		IIC-CR-00064-01	12/31/2016	12/31/2017	Employee Dishonesty 100,000

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

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parrish
Purchasing Department
PO Box 9
Gretna, LA 70054

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

AUTHORIZED REPRESENTATIVE

Michael Schmidt/CEO

ACORD 25 (2010/05)

INS025 (201005) 01

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD



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

STRUCTURAL PEST CONTROL LICENSE:

BRUNO MILANESE

6820 WASHINGTON AVE

OCEAN SPRINGS MS 39566

Date: 12/14/2015

LDAF ID: 00011032

Phone:

Phase(s) :

- LP1-General Pest Control
- LP2-Commercial Vertebrate Control
- LP3-Termite Control
- LP4-Structural Fumigation

3

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

LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN, COMMISSIONER

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

Be it known that the individual named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective 12/09/2015 through the date(s) indicated is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed.

Phase(s): Phase

Re-certify By

- | | |
|-----------------------------------|------------|
| LP1-General Pest Control | 12/31/2018 |
| LP2-Commercial Vertebrate Control | 12/31/2018 |
| LP3-Termite Control | 12/31/2018 |
| LP4-Structural Fumigation | 12/31/2018 |

BRUNO MILANESE (00011032)

6820 WASHINGTON AVE

OCEAN SPRINGS MS 39566

BAY PEST CONTROL CO, INC (00016743)

DISPLAY IN PLACE OF LICENSE

Commissioner



**PRIVILEGED &
CONFIDENTIAL**

To S DUFFY

From Kenny G's Pest Control

Number of Pages 3

**If you're not the person named above,
you've read too much already. Just hand
this entire fax to its intended recipient and
nobody'll get hurt.**

DATE: 3/14/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119072

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SDUFFY

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Kenny G's Pest Control</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>owner</u>
PRINT OR TYPE NAME: <u>Kenneth Guerra</u>	
ADDRESS: <u>38601 Raiford Rd</u>	
CITY, STATE: <u>Boncharoula, LA</u>	ZIP: <u>70454</u>
TELEPHONE: <u>504 656-8900</u>	FAX: <u>985-386-5423</u>
EMAIL ADDRESS: <u>BugmanKenny@gmail.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,200.00

DATE: 3/14/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119072

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>PROVIDE A TWO (2) YEAR CONTRACT FOR PEST CONTROL AT THE EAST AND WEST BANK ANIMAL SHELTERS.</p> <p>0010 PEST CONTROL SERVICES FOR THE WEST BANK ANIMAL SHELTER</p>	150.00	3600.00
2	.00		<p>THE JEFFERSON PARISH WESTBANK ANIMAL SHELTER, 2701 LAPALCO BLVD., HARVEY, LA 70058. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: PAUL BOURG ASSISTANT DIRECTOR 349-5111 8:00 A.M. TO 4:00 P.M.</p>		
3	24.00	MO	<p>0020 PEST CONTROL SERVICES FOR THE EAST BANK ANIMAL SHELTER</p>	150.00	3600.00
4	.00		<p>THE JEFFERSON PARISH EASTBANK ANIMAL SHELTER, #1 HUMANE WAY, JEFFERSON, LA 70123. THIS CONTRACT IS TO COVER ALL TYPES OF VERMIN AND INSECTS, I.E. ROACHES FLIES, RATS, GNATS AND ANY OTHER VERMIN THAT IS NOT NAMED.</p> <p>CONTACT PERSON: LINDA GIRARD 736-6111 8:30 A.M. TO 4:30 P.M.</p>		



doc10484320170323091010

3/23/2017 9:10 AM

Adobe Acrobat D...

55 KE