



**Bid Number 50-00135306**

**TWO (2) YEAR CONTRACT TO PROVIDE PEST CONTROL SERVICES AT  
VARIOUS BUILDINGS FOR THE DEPARTMENT OF DRAINAGE**

**BID DUE: July 29, 2021 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  
Mark Buttery  
[MButtery@jeffparish.net](mailto:MButtery@jeffparish.net)  
504-364-2810**





# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

September 2020

### **Changes to Jefferson Parish Bidding Information**

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

**Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:**

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

**Electronic Procurement:** Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either [www.centralbidding.com](http://www.centralbidding.com) or [www.jeffparishbids.net](http://www.jeffparishbids.net). All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:  
<https://www.centrauctionhouse.com/registration.php>.

**Probable Construction Cost:** Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

**Insurance Requirement:** All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



DATE: 7/16/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00135306

**JEFFERSON PARISH**

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

VENDOR:

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 7/29/2021 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

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.

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 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 [purchasing.jeffparish.net](http://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. 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://purchasing.jeffparish.net>.**

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

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(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 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. 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.



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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 with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which 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: 7/16/2021

BID NO.: 50-00135306

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

VENDOR:

BUYER: MBUTTERY

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.

**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 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: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

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

FIRM NAME:

*Deluxe Pest Control, Inc*

SIGNATURE:

(Must be signed here)

*[Signature]*

TITLE:

*President*

PRINT OR TYPE NAME:

*Paul C Juneau*

ADDRESS:

*208 N. I-10 Service Road, East*

CITY, STATE:

*Metairie, LA*

ZIP:

*70005*

TELEPHONE:

*504 837-5800*

FAX:

*504 834-2344*

EMAIL ADDRESS:

*deluxepestmgr@cox.net*

TOTAL PRICE OF ALL BID ITEMS: \$ *\$35,160.00*



DATE: 7/16/2021

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	MO	<p>TWO (2) YEAR CONTRACT TO PROVIDE PEST CONTROL SERVICES AT VARIOUS BUILDINGS FOR THE DEPARTMENT OF DRAINAGE</p> <p>0010 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Bonnabel Pumping Station 1500 Beverly Gardens Drive Metairie, LA 70002</p> <p>Approximately 6,204 square feet</p>	\$45-	\$45-
2	23.00	MO	<p>TWO (2) YEAR CONTRACT FOR PEST CONTROL SERVICES AT VARIOUS BUILDINGS FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE</p> <p>0020 - Labor and materials to provide a monthly cost for pest control at:</p> <p>Bonnabel Pumping Station</p>	\$45-	\$1035-
3	1.00	MO	<p>0030 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Bonnabel Pumping Station Safe Room 1500 Beverly Gardens Drive Metairie, LA 70002</p> <p>Approximately 396 square feet</p>	\$12	\$12
4	23.00	MO	<p>0040 - Labor and materials to provide a monthly cost for pest control at:</p> <p>Bonnabel Pumping Station Safe Room</p>	\$12-	\$276-
5	1.00	MO	<p>0050 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Bonnabel Pumping Station Resident House 1439 Beverly Gardens Drive Metairie, LA 70002</p> <p>Approximately 1,750 square feet</p>	\$12	\$276-
6	23.00	MO	<p>0060 - Labor and materials to provide a monthly cost for pest control at:</p>	\$12	\$276



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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	1.00	MO	Bonnabel Pumping Station Resident House  0070 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Canal Street Pumping Station 100 Canal Street Metairie, LA 70005  Approximately 900 square feet	\$45-	\$45-
8	23.00	MO	0080 - Labor and materials to provide a monthly cost for pest control at:  Canal Street Pumping Station	\$45-	\$1035
9	1.00	MO	0090 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Duncan Pumping Station 1800 Joe Yenni Blvd. Kenner, LA 70065  Approximately 7,353 square feet	\$45-	\$45-
10	23.00	MO	0100 - Labor and materials to provide a monthly cost for pest control at:  Duncan Pumping Station	\$45-	\$1035-
11	1.00	MO	0110 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Duncan Pumping Station Safe Room 1800 Joe Yenni Blvd. Kenner, LA 70065  Approximately 396 square feet	\$14-	\$14-
12	23.00	MO	0120 - Labor and materials to provide monthly cost for pest control at:  DUNCAN PUMP STATION SAFE ROOM	\$14-	\$322
13	1.00	MO	0130 - Labor and materials to provide cost for initial clean out (1st month of	\$69-	\$69-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	23.00	MO	<p>service) at:</p> <p>Elmwood Pumping Station 5400 Caryota Street Metairie, LA 70003</p> <p>Approximately 22,660 square feet</p> <p>0140 - Labor and materials to provide a monthly cost for pest control at:</p>	\$69-	\$1587-
15	1.00	MO	<p>Elmwood Pumping Station</p> <p>0150 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$12-	\$12
16	23.00	MO	<p>Elmwood Pumping Station Safe Room 5400 Caryota Street Metairie, LA 70003</p> <p>Approximately 396 square feet</p> <p>0160 - Labor and materials to provide a monthly cost for pest control at:</p>	\$12-	\$276
17	1.00	MO	<p>Elmwood Pumping Station Safe Room</p> <p>0170 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$45-	\$45-
18	23.00	MO	<p>Harahan Pumping Station 1088 Dickory Avenue Harahan, LA 70123</p> <p>Approximately 15,000 square feet</p> <p>0180 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45-	\$1035-
19	1.00	MO	<p>Harahan Pumping Station</p> <p>0181 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$14-	\$14-
			<p>Harahan Pumping Station Resident House</p>		



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	23.00	MO	<p>1200 Generes Drive Harahan, LA 70123</p> <p>Approximately 1,240 square feet</p> <p>0182 - Labor and materials to provide monthly cost for pest control at:</p>	\$14-	\$322-
21	1.00	MO	<p>Harahan Pumping Station Resident House 1200 Generes Drive Harahan, LA 70123</p> <p>0190 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$45-	\$45-
22	23.00	MO	<p>Parish Line Pumping Station 3100 Grand Lake Blvd. Kenner, LA 70065</p> <p>Approximately 2,304 square feet</p> <p>0200 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45-	\$1035-
23	1.00	MO	<p>Parish Line Pumping Station</p> <p>0210 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$45-	\$45-
24	23.00	MO	<p>Suburban Pumping Station 4800 Lake Villa Drive Metairie, LA 70002</p> <p>Approximately 13,780 square feet</p> <p>0220 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45-	\$1035-
25	1.00	MO	<p>Suburban Pumping Station</p> <p>0230 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$14-	\$14-
			<p>Suburban Pumping Station Safe Room 4800 Lake Villa Drive Metairie, LA 70002</p>		



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	23.00	MO	Approximately 396 square feet 0240 - Labor and materials to provide a monthly cost for pest control at:	\$14-	\$322
27	1.00	MO	Suburban Pumping Station Safe Room 0250 - Labor and materials to provide cost for initial clean out (1st month of service) at:	\$14-	\$14-
28	23.00	MO	Suburban Pumping Station Resident House 4205 Avron Blvd. Metairie, LA 70006 Approximately 1,800 square feet 0260 - Labor and materials to provide monthly cost for pest control at:	\$14-	\$322-
29	1.00	MO	Suburban Pumping Station Resident House 0270 - Labor and materials to provide cost for initial clean out (1st month of service) at:	\$45-	\$45-
30	23.00	MO	Eastbank Pumping Station Field Office 4800 Lake Villa Drive Metairie, LA 70002 Approximately 5,304 square feet 0280 - Labor and materials to provide a monthly cost for pest control at:	\$45	\$1035
31	1.00	MO	Eastbank Pumping Station Field Office 0290 - Labor and materials to provide cost for initial clean out (1st month of service) at:	\$45	\$45
32	23.00	MO	Eastbank Drainage Field Office 4901 Jefferson Highway Suite D Jefferson, LA 70121 Approximately 12,000 square feet 0300 - Labor and materials to provide a monthly cost for pest control at:	\$45-	\$1035



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
33	1.00	MO	Eastbank Drainage Field Office  0310 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Ames Pumping Station 5100 Rochester Drive Marrero, LA 70072  Approximately 3,780 square feet	\$ 45-	\$ 45-
34	23.00	MO	0320 - Labor and materials to provide a monthly cost for pest control at:  Ames Pumping Station	\$ 45-	\$ 1035-
35	1.00	MO	0330 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Ames Pumping Station Safe Room 5100 Rochester Drive Marrero, LA 70072  Approximately 533 square feet	\$ 12-	\$ 12-
36	23.00	MO	0340 - Labor and materials to provide a monthly cost for pest control at:  Ames Pumping Station Safe Room	\$ 12-	\$ 276
37	1.00	MO	0350 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Ames Pumping Station Resident House 3068 Mt. Kennedy Drive Marrero, LA 70072  Approximately 2,025 square feet	\$ 12-	\$ 12-
38	23.00	MO	0360 - Labor and materials to provide a monthly cost for pest control at:  Ames Pumping Station Resident House	\$ 12-	\$ 276-
39	1.00	MO	0370 - Labor and materials to provide cost for initial clean out (1st month of	\$ 45-	\$ 45-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			service) at:  Bayou Segnette #1 Pumping Station 801 Louisiana Street Westwego, LA 70094  Approximately 7,584 square feet		
40	23.00	MO	0380 - Labor and materials to provide a monthly cost for pest control at:	\$45-	\$1035-
			Bayou Segnette #1 Pumping Station		
41	1.00	MO	0390 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Bayou Segnette #2 Pumping Station 801 Louisiana Street Westwego, LA 70094  Approximately 7,584 square feet	\$20-	\$20-
			0400 - Labor and materials to provide a monthly cost for pest control at:	\$20-	\$460-
42	23.00	MO	Bayou Segnette #2 Pumping Station		
43	1.00	MO	0410 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Bayou Segnette Pump Station Safe Room 801 Louisiana Street Westwego, LA 70094  Approximately 533 square feet	\$16-	\$16-
			0420 - Labor and materials to provide a monthly cost for pest control at:	\$14-	\$368
44	23.00	MO	Bayou Segnette Pump Station Safe Room		
45	1.00	MO	0430 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Bayou Segnette P/S Resident House	\$10-	\$10-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
46	23.00	MO	<p>1008 Drake Avenue Westwego, LA 70094</p> <p>Approximately 2,700 square feet</p> <p>0440 - Labor and materials to provide a monthly cost for pest control at:</p>	\$10 -	\$230
47	1.00	MO	<p>Bayou Segnette P/S Resident House</p> <p>0450 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$45-	\$45-
48	23.00	MO	<p>Cousins #1 Pumping Station 2466 Destrehan Avenue Harvey, LA 70058</p> <p>Approximately 5,920 square feet</p> <p>0460 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45-	\$1035-
49	1.00	MO	<p>Cousins #1 Pumping Station</p> <p>0470 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$25-	\$25-
50	23.00	MO	<p>Cousins #2 Pumping Station 2466 Destrehan Avenue Harvey, LA 70058</p> <p>Approximately 5,920 square feet</p> <p>0480 - Labor and materials to provide a monthly cost for pest control at:</p>	\$25-	\$575
51	1.00	MO	<p>Cousins #2 Pumping Station</p> <p>0490 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$25	\$25
52	23.00	MO	<p>Cousins #3 Pumping Station 2466 Destrehan Avenue Harvey, LA 70058</p> <p>Approximately 5,920 square feet</p> <p>0500 - Labor and materials to provide a monthly cost for pest control at:</p>	\$25	\$575



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
53	1.00	MO	Cousins #3 Pumping Station  0510 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Cousins Pumping Station Safe Room 2466 Destrehan Avenue Harvey, LA 70058  Approximately 533 square feet	\$10-	\$10-
54	23.00	MO	0520 - Labor and materials to provide a monthly cost for pest control at:  Cousins Pumping Station Safe Room	\$10-	\$230-
55	1.00	MO	0530 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Estelle #1 Pumping Station 4105 Destrehan Avenue Harvey, LA 70058  Approximately 300 square feet	\$30-	\$30-
56	23.00	MO	0540 - Labor and materials to provide a monthly cost for pest control at:  Estelle #1 Pumping Station	\$30	\$690-
57	1.00	MO	0550 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Estelle #2 Pumping Station 3850 Destrehan Avenue Harvey, LA 70058  Approximately 5,032 square feet	\$30-	\$30-
58	23.00	MO	0560 - Labor and materials to provide a monthly cost for pest control at:  Estelle #2 Pumping Station	\$30-	\$690-
59	1.00	MO	0570 - Labor and materials to provide cost for initial clean out (1st month of	\$14-	\$14-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	23.00	MO	<p>service) at:</p> <p>Estelle Pumping Station Safe Room</p> <p>0580 - Labor and materials to provide a monthly cost for pest control at:</p>	\$14-	\$322-
61	1.00	MO	<p>Estelle Pumping Station Safe Room</p> <p>0590 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$45-	\$45-
62	23.00	MO	<p>Harvey Pumping Station 1600 Destrehan Avenue Harvey, LA 70058</p> <p>Approximately 3,596 square feet</p> <p>0600 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45-	\$1035
63	1.00	MO	<p>Harvey Pumping Station</p> <p>0610 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$75-	\$75-
64	23.00	MO	<p>Hero Pumping Station 4644 Peters Road Harvey, LA 70058</p> <p>Approximately 21,167 square feet</p> <p>0620 - Labor and materials to provide a monthly cost for pest control at:</p>	\$75	\$1725
65	1.00	MO	<p>Hero Pumping Station</p> <p>0630 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p>	\$10-	\$10-
66	23.00	MO	<p>Hero Pumping Station Safe Room 4644 Peters Road Harvey, LA 70058</p> <p>Approximately 533 square feet</p> <p>0640 - Labor and materials to provide a monthly cost for pest control at:</p>	\$10	\$230-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
67	1.00	MO	Hero Pumping Station Safe Room  0650 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Lake Cataouatche #1 Pumping Station 3901 Highway 90 Avondale, LA 70094  Approximately 2,575 square feet	\$45-	\$45-
68	23.00	MO	0660 - Labor and materials to provide a monthly cost for pest control at:  Lake Cataouatche #1 Pumping Station	\$45-	\$1035
69	1.00	MO	0670 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Lake Cataouatche #2 Pumping Station 3901 Highway 90 Avondale, LA 70094  Approximately 2,475 square feet	\$25-	\$25-
70	23.00	MO	0680 - Labor and materials to provide a monthly cost for pest control at:  Lake Cataouatche #2 Pumping Station	\$25	\$575
71	1.00	MO	0690 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Lake Cataouatche Pump Station Safe Room 3901 Highway 90 Avondale, LA 70094  Approximately 533 square feet	\$10-	\$10-
72	23.00	MO	0700 - Labor and materials to provide a monthly cost for pest control at:  Lake Cataouatch Pump Station Safe Room	\$10-	\$230
73	1.00	MO	0710 - Labor and materials to provide a cost for initial clean out (1st month o	\$45	\$45-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	23.00	MO	<p>service) at:</p> <p>Planters Pumping Station 268 Bypass Road Belle Chasse, LA 70037</p> <p>Approximately 6,440 square feet</p> <p>0720 - Labor and materials to provide a monthly cost for pest control at:</p>	\$45	\$1035
75	1.00	MO	<p>Planters Pumping Station</p> <p>0730 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Planters Pumping Station Safe Room 268 Bypass Road Belle Chasse, LA 70037</p> <p>Approximately 533 square feet</p> <p>0740 - Labor and materials to provide a monthly cost for pest control at:</p>	\$12-	\$12-
76	23.00	MO	<p>Planters Pumping Station Safe Room</p> <p>0750 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Planters Pumping Station Resident House 268 Bypass Road Belle Chasse, LA 70037</p> <p>Approximately 1,207 square feet</p> <p>0760 - Labor and materials to provide monthly cost for pest control at:</p>	\$12-	\$276
77	1.00	MO	<p>Planters Pumping Station Resident House</p> <p>0770 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Westminster Pumping Station</p>	\$12-	\$12-
78	23.00	MO		\$12-	\$276-
79	1.00	MO		\$49-	\$49-



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
80	23.00	MO	<p>2050 Watling Drive Marrero, LA 70072</p> <p>Approximately 4,541 square feet</p> <p>0780 - Labor and materials to provide a monthly cost for pest control at:</p>	\$49	\$1127
81	1.00	MO	<p>Westminster Pumping Station</p> <p>0790 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Westwego #1 Pumping Station 100 Vic A Pitre Drive Westwego, LA 70094</p> <p>Approximately 754 square feet</p>	\$45-	\$45-
82	23.00	MO	<p>0800 - Labor and materials to provide a monthly cost for pest control at:</p> <p>Westwego #1 Pumping Station</p>	\$45-	\$1035-
83	1.00	MO	<p>0810 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Westwego #2 Pumping Station 820 Laroussini Street Westwego, LA 70094</p> <p>Approximately 1,680 square feet</p>	\$45-	\$45-
84	23.00	MO	<p>0820 - Labor and materials to provide a monthly cost for pest control at:</p> <p>Westwego #2 Pumping Station</p>	\$45-	\$1035-
85	1.00	MO	<p>0830 - Labor and materials to provide cost for initial clean out (1st month of service) at:</p> <p>Westwego Pumping Station Safe Room 820 Laroussini Street Westwego, LA 70094</p> <p>Approximately 533 square feet</p>	\$12-	\$12-
86	23.00	MO	<p>0840 - Labor and materials to provide a monthly cost for pest control at:</p>	\$12	\$276



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
87	1.00	MO	Westwego Pumping Station Safe Room  0850 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Whitney/Barataria Pumping Station 1301 Engineers Road Belle Chasse, LA 70037  Approximately 8,008 square feet	\$45-	\$45-
88	23.00	MO	0860 - Labor and materials to provide a monthly cost for pest control at:  Whitney/Barataria Pumping Station	\$45-	\$1035-
89	1.00	MO	0870 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Whitney/Barataria P/S Safe Room 1301 Engineers Road Belle Chasse, LA 70037  Approximately 533 square feet	\$14-	\$14-
90	23.00	MO	0880 - Labor and materials to provide a monthly cost for pest control at:  Whitney/Barataria P/S Safe Room	\$14-	\$322-
91	1.00	MO	0890 - Labor and materials to provide cost for initial clean out (1st month of service) at:  Westbank Pumping Station Field Office 5100 Rochester Drive Marrero, LA 70072  Approximately 4,000 square feet	\$45-	\$45-
92	23.00	MO	0900 - Labor and materials to provide a monthly cost for pest control at:  Westbank Pumping Station Field Office	\$45-	\$1035-
93	1.00	MO	0910 - Labor and materials to provide cost for initial clean out (1st month of	\$60-	\$60-



DATE: 7/16/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 20

BID NO.: 50-00135306

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
94	23.00	MO	<p>service) at:</p> <p>Westbank Drainage Field Office 1561 River Park Road Bridge City, LA 70094</p> <p>Approximately 14,400 square feet</p> <p>0920 - Labor and materials to provide a monthly cost for pest control at:</p> <p>Westbank Drainage Field Office</p>	\$40-	\$1380-





DELUPES-01

ABELLO

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/23/2020

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> Blumberg and Associates, Inc. 8560 Jefferson Highway Baton Rouge, LA 70809		<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): (225) 767-1442 <b>FAX</b> (A/C, No): (225) 767-0806 <b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  Deluxe Pest Control, Inc. Mr. Paul Juneau 208 North I-10 Serv Rd East Metairie, LA 70005		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A : LUBA Workers Compensation</b>		<b>12472</b>
		<b>INSURER B :</b>		
		<b>INSURER C :</b>		
		<b>INSURER D :</b>		
		<b>INSURER E :</b>		
		<b>INSURER F :</b>		

## COVERAGES

CERTIFICATE NUMBER:

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 INSD 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 <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
<b>A</b>	<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 Y/N <input checked="" type="checkbox"/> Y N/A		028000013176121	1/1/2021	1/1/2022	<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)  
Paul Juneau is Excluded from Workers' Compensation Coverage; General Pest Control Services - No Tenting or Fumigation  
Workers' Compensation policy contains Blanket Waiver of Subrogation as per written contract

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson Parish 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





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/18/2020

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).

<b>PRODUCER</b> LIPCA Inc. PO Box 80663 Baton Rouge, LA 70898	<b>CONTACT NAME:</b> LIPCA, Inc.	
	<b>PHONE (A/C, No, Ext):</b> (225) 927-3283 <b>FAX (A/C, No):</b> (225) 927-3295 <b>E-MAIL ADDRESS:</b> info@lipca.com	
<b>INSURED</b> Deluxe Pest Control Inc 208 N I-10 Serv Rd E Metairie, LA 70005	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A :</b> Gemini Insurance Company	10833
	<b>INSURER B :</b> Berkley Specialty Insurance Company	31295
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
<b>INSURER F :</b>		

## COVERAGES

CERTIFICATE NUMBER: 75863

REVISION NUMBER: 20201218

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	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	LGL0001302 07	12/17/2020	12/17/2021	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input checked="" type="checkbox"/> Deductible 2,500					MED EXP (Any one person) \$ 5,000	
	<input checked="" type="checkbox"/> **Pollution Liability included at policy limits					PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000	
						\$	
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per person) \$
<input type="checkbox"/> HIRED AUTOS					BODILY INJURY (Per accident) \$		
					PROPERTY DAMAGE (Per accident) \$		
						\$	
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b>	<input checked="" type="checkbox"/> OCCUR	QUM4AE0000133-14	12/17/2020	12/17/2021	EACH OCCURRENCE \$	
	<input type="checkbox"/> <b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000	
	DED	RETENTION \$ 0				\$	
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>							
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y / N				PER STATUTE	
If yes, describe under DESCRIPTION OF OPERATIONS below		<input type="checkbox"/> N / A				E.L. EACH ACCIDENT \$	
						E.L. DISEASE - EA EMPLOYEE \$	
						E.L. DISEASE - POLICY LIMIT \$	

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

The Jefferson Parish, it's District Departments and Agenices under the direction of the Parish President and the Parish Council are added as additional insureds per Endorsement CG 78 27 02 13 as respects general liability.

## CERTIFICATE HOLDER

Jefferson Parish Purchasing Department  
P O Box 9  
Gretna, LA 70053

## CANCELLATION

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

937





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/17/2021

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.

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PRODUCER	Carl Mixon, State Farm Ins 4716 Canal St New Orleans, LA 70119	CONTACT NAME: Lisa Bordelon	
		PHONE (A/C, No, Ext): 504-482-7897	FAX (A/C, No): 504-488-5390
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: State Farm Fire and Casualty Company	25143
INSURED	Deluxe Pest Control Inc 208 N I-10 Service Rd E Metairie, LA 70005	INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

## COVERAGES

## CERTIFICATE NUMBER:

## 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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY		281 1083-D01-18	04/011/2021	10/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$ 1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$ 1,000,000
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
GNO Property Management LLC and all managed associations(per written contract) are included as Addn'l Insureds.

## CERTIFICATE HOLDER

## CANCELLATION

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

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