



Bid Number 50 – 00130259

**PRE-PLACED EMERGENCY CONTRACT FOR TWO YEARS FOR
EMERGENCY CLEANING OF DRAIN LINES AS NEEDED FOR THE
JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS – EAST AND
WEST BANK DIVISIONS**

APRIL 14, 2020 AT 2:00 PM

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna M Evans
DMEvans@Jeffparish.net
504-364-2691**

DATE: 3/17/2020

Page: 5

BID NO.: 50-00130259

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF end of contract.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4/14/2020

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

32109

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Compliance EnviroSystems, LLC

ADDRESS: 1401 Seaboard Dr.

CITY, STATE: Baton Rouge, LA ZIP: 70810

TELEPHONE: (985) 502-5667 FAX: () N/A

EMAIL ADDRESS: jgraham@ces-sses.com

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

Acknowledge Receipt of Addenda: NUMBER: 1 (dated 4/8/2020)

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 97,000.00

AUTHORIZED
SIGNATURE: 

Brad Dutruch

Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130259

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|-------------|
| 1 | 100.00 | EA | PRE-PLACED EMERGENCY CONTRACT FOR TWO (2) YEARS FOR EMERGENCY CLEANING OF DRAIN LINES AS NEEDED FOR THE DEPARTMENT OF PUBLIC WORKS- DRAINAGE- EAST BANK AND WEST BANK DIVISIONS | | |
| | | | 0010 - Cleaning Catch Basin | \$248.00 | \$24,800.00 |
| 2 | 100.00 | EA | PRE-PLACED EMERGENCY CONTRACT FOR TWO (2) YEARS FOR EMERGENCY CLEANING OF DRAIN LINES FOR THE DEPARTMENT OF PUBLIC WORKS-DRAINAGE, EAST AND WEST BANK DIVISION. | | |
| | | | CONTACT PERSON: CLINTON HOTARD PHONE #: 736-6756 EMAIL: CHOTARD@JEFFPARISH.NET | | |
| 2 | 100.00 | EA | 0020 - Cleaning Manhole | \$78.00 | \$7,800.00 |
| 3 | 100.00 | EA | 0025 - Cleaning Drop Inlet Size Less Than and Equal to 20" x 20" | \$65.00 | \$6,500.00 |
| 4 | 100.00 | EA | 0028 - Cleaning Drop Inlet Size Greater Than 20" x 20" | \$65.00 | \$6,500.00 |
| 5 | 1,000.00 | LF | 0030 - Cleaning 6" to 8" Drain Lines | \$1.50 | \$1,500.00 |
| 6 | 1,000.00 | LF | 0040 - Cleaning 10" to 12" Drain Lines | \$2.05 | \$2,050.00 |
| 7 | 1,000.00 | LF | 0050 - Cleaning 15" to 18" Drain Lines | \$3.00 | \$3,000.00 |
| 8 | 800.00 | LF | 0060 - Cleaning 21" to 24" Drain Lines | \$8.00 | \$6,400.00 |
| 9 | 500.00 | LF | 0070 - Cleaning 27" to 30" Drain Lines | \$13.00 | \$6,500.00 |
| 10 | 300.00 | LF | 0080 - Cleaning 36" Drain Lines | \$18.00 | \$5,400.00 |
| 11 | 300.00 | LF | 0090 - Cleaning 42" Drain Lines | \$24.00 | \$7,200.00 |
| | | | | | |

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Compliance EnviroSystems, LLC
1401 Seaboard Dr.
Baton Rouge, LA 70810

SURETY:

(Name, legal status and principal place of business)
Hartford Fire Insurance Company
Hartford Plaza, T-4-47
Hartford, CT 06155

OWNER:

(Name, legal status and address)
Jefferson Parish
P. O. Box 9
Gretna, LA 70054-0009

BOND AMOUNT: \$ Five Percent of the Bid Amount (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Pre-Placed Emergency Contract For Two Years For Emergency Cleaning of Drain Lines as Needed for the Jefferson Parish Department of Public Works - East and West Bank Divisions
Bid Number 50-00130259

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


ADDITIONS AND DELETIONS:

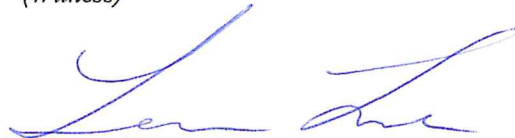
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

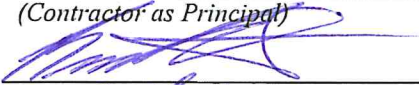
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 14th day of April 2020



(Witness)


(Witness)

Compliance EnviroSystems, LLC
(Contractor as Principal) (Seal)


(Title) President

Hartford Fire Insurance Company
(Surety) (Seal)


(Title) Cathy P. Grace, Attorney-in-Fact & LA Resident Agent

Init.

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: C P GRACE & ASSOCIATES INC
Agency Code: 43-483896

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| <input type="checkbox"/> | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Cathy P. Grace, Brad M. Grace of BATON ROUGE, Louisiana

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 14, 2020
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

Producer Compensation Notice



You can review and obtain information on The Hartford's
producer compensation practices at www.thehartford.com
or at 1-800-592-5717.



April 14, 2020

COMPLIANCE ENVIROSYSTEMS, LLC (CES)

CORPORATE RESOLUTION:

Pursuant to the authority vested in me as the President of Compliance EnviroSystems, LLC (CES) and the authority granted to me by the operating agreement of the Corporation, I hereby appoint myself, Brad L. Dutruch, as Managing Member and President of the Corporation and Joshua T. Hardy as Vice-President of the Corporation. As such, the aforementioned individuals are authorized and empowered to execute contract documents on behalf of the Corporation to perform sewer pipeline survey activities and any such related activities and to take such actions as is or may be necessary and appropriate to carry out the projects, activities and work of the Corporation.

Furthermore, I appoint Matt Brumfield as Secretary and Attesting Officer of the Corporation.

Respectfully,

Brad L. Dutruch

President

COMPLIANCE ENVIROSYSTEMS, LLC (CES)

1401 Seaboard Drive

Baton Rouge, LA 70810

brad@ces-sses.com

www.ces-sses.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2020

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).

PRODUCER
BXS Insurance
4041 Essen Lane, Suite 400
Baton Rouge LA 70809

CONTACT
NAME: Miranda ChavisPHONE
(A/C, No, Ext): 225-336-5317FAX
(A/C, No): 225-336-4536E-MAIL
ADDRESS: miranda.chavis@bxsi.com

INSURED
Compliance Envirosystems, LLC,
See attached page for additional names
1401 Seaboard Ave
Baton Rouge LA 70810

COMPENV-01

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : National Union Fire Ins Co Pittsburgh PA

19445

INSURER B : New Hampshire Insurance Co.

23841

INSURER C : Allied World Assurance Co (U.S.) Inc.

19489

INSURER D : Westchester Fire Insurance Co

10030

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 1972338756

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-------------------------------------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | GL9566098 | 4/1/2020 | 4/1/2021 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA5425488 | 4/1/2020 | 4/1/2021 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| D | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | G71796917001 | 4/1/2020 | 4/1/2021 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ |
| B | 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 | | WC043172155 | 4/1/2020 | 4/1/2021 | <input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Pollution / Professional | | | 03115218 | 4/1/2020 | 4/1/2021 | Per Occurrence \$2,000,000 Aggregate \$4,000,000 Deductible \$25,000 |

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

Inland Marine - Leased/Rented Equipment \$375,000; \$375,000 per item; \$2,500 Deductible except Vacuum Units \$5,000; Blanket Loss Payee
Policy # 04/01/20-04/01/21; with XL Specialty Insurance Company

Subject to referenced Policy Terms, Conditions, Exclusions IF required by written contract or agreement, Blanket Additional Insured applies on General Liability, Auto Liability, and Pollution/Professional Liability policies referenced herein, and Blanket Waiver of Subrogation applies on General Liability, Auto Liability, Pollution/Professional Liability and Workers Compensation policies referenced herein.

General Liability and Auto Liability policies referenced herein are Primary and Non-Contributory if required by written contract.
See Attached...

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish
200 Derbigny St
Suite 4400
Gretna LA 70053
US

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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Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF East Baton Rouge

BEFORE ME, the undersigned authority, personally came and appeared: Brad Dutruch
_____, (Affiant) who after being by me duly sworn, deposed and said that
Compliance
he/she is the fully authorized President of EnviroSystems, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00130259, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

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



Signature of Affiant

Brad Dutruch, President

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 13th DAY OF April, 2020.



Notary Public



Printed Name of Notary

151326

Notary/Bar Roll Number

My commission expires upon death



Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Brad Dutruch, President, hereby certify on
(name and title of bidder's official)

behalf of Compliance EnviroSystems, LLC that:
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 14th day of April, 2020.

By 
(signature of authorized official)

President
(title of authorized official)

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Brad Dutruch, President

(Name and Title of bidder's official)

Compliance EnviroSystems, LLC

(Name of bidder/company)

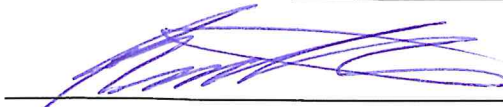
1401 Seaboard Dr., Baton Rouge, LA 70810

(Address)

(Address)

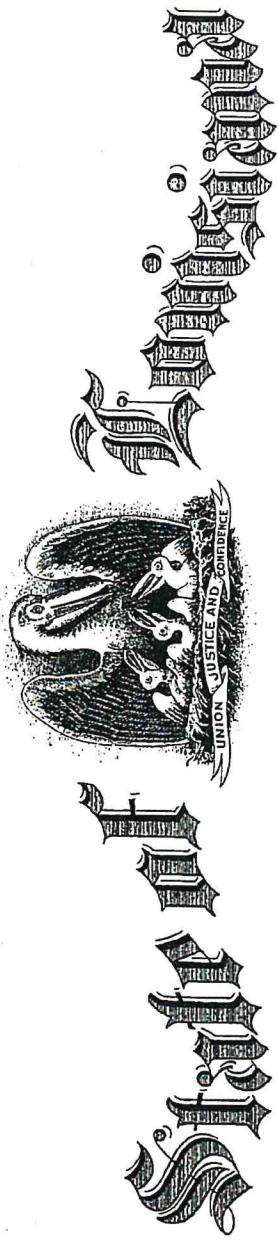
PHONE 985.502.5667 FAX N/A

EMAIL jgraham@ces-sses.com



Signature 4/14/2020

Date



State of Louisiana

State Licensing Board for Contractors

This is to Certify that:

COMPLIANCE ENVIROSYSTEMS, LLC
ATTN: Corky Smith
1401 Seaboard Drive
Baton Rouge, LA 70810

is duly licensed and entitled to practice the following classifications

MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; SPECIALTY: AUGER/DRY AND CONVENTIONAL BORING; SPECIALTY: HORIZONTAL DIRECTIONAL DRILLING; SPECIALTY: TRENCHLESS REHABILITATION



Expiration Date: September 19, 2020

License No: 32109

Witness our hand and seal of the Board dated,
Baton Rouge, LA 20th day of September 2019

Will B. McCoy

Director

See Malott

Chairman

Andy Denny

Treasurer

This License Is Not Transferrable