

DATE: 7/11/2022

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BID NO.: 50-00138788

REVISED AS PER ADDENDUM # 1

**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 ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_.

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

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

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

00010604**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Denney Exterminating Inc.ADDRESS: P.O. Box 8615CITY, STATE: Metairie La. ZIP: 70011-8615TELEPHONE: (504) 712-1755 FAX: (504) 712-1809EMAIL ADDRESS: bugegone1@AOL.com

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

Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 85,824.00AUTHORIZED SIGNATURE: Dennis Miller Jr.Dennis Miller Jr.  
Printed NameTITLE: 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.

REVISED AS PER ADDENDUM # 1

DATE: 7/11/2022

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			THREE YEAR CONTRACT FOR PEST CONTROL SERVICES FOR VARIOUS PARISH BUILDINGS FOR THE DEPARTMENT OF GENERAL SERVICES.		
1	1.00	MO	0010 - GENERAL GOVERNMENT BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 86 <sup>00</sup>	\$ 86 <sup>00</sup>
2	35.00	MO	0020 - GENERAL GOVERNMENT BUILDING PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 86 <sup>00</sup>	\$ 3010 <sup>00</sup>
3	1.00	MO	0030 - SURPLUS PROPERTY PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
4	35.00	MO	0040 - SURPLUS PROPERTY PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
5	1.00	MO	0050 - DONELON BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 63 <sup>00</sup>	\$ 63 <sup>00</sup>
6	35.00	MO	0060 - DONELON BUILDING PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 63 <sup>00</sup>	\$ 2205 <sup>00</sup>
7	1.00	MO	0070 - CENTRAL PLANT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 45 <sup>00</sup>	\$ 45 <sup>00</sup>
8	35.00	MO	0080 - CENTRAL PLANT PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 45 <sup>00</sup>	\$ 1575 <sup>00</sup>
9	1.00	MO	0090 - DISTRICT ATTORNEY'S OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 55 <sup>00</sup>	\$ 55 <sup>00</sup>
10	35.00	MO	0100 - DISTRICT ATTORNEY'S OFFICE PROVIDE A MONTHLY COST FOR	\$ 55 <sup>00</sup>	\$ 1925 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PEST CONTROL SERVICES.		
11	1.00	MO	0110 - SECOND PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 40 <sup>00</sup>	\$ 40 <sup>00</sup>
12	35.00	MO	0120 - SECOND PARIHS COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 40 <sup>00</sup>	\$ 1400 <sup>00</sup>
13	1.00	MO	0130 - LIBERTO BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 20 <sup>00</sup>	\$ 20 <sup>00</sup>
14	35.00	MO	0140 - LIBERTO BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 20 <sup>00</sup>	\$ 700 <sup>00</sup>
15	1.00	MO	0150 - LOCAL HISTORY MUSEUM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 25 <sup>00</sup>	\$ 25 <sup>00</sup>
16	35.00	MO	0160 - LOCAL HISTORY MUSEUM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 25 <sup>00</sup>	\$ 875 <sup>00</sup>
17	1.00	MO	0170 - ODOM BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
18	35.00	MO	0180 - ODOM BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
19	1.00	MO	0190 - CLERK OF COURT -EVIDENCE BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 10 <sup>00</sup>	\$ 10 <sup>00</sup>
20	35.00	MO	0200 - CLERK OF COURT -EVIDENCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 10	\$ 350 <sup>00</sup>
21	1.00	MO	0210 - MARRERO/HARVEY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT.		
22	35.00	MO	0220 - MARRERO/HARVEY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
23	1.00	MO	0230 - BRIDGE CITY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) LA FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
24	35.00	MO	0240 - BRIDGE CITY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
25	1.00	MO	0250 - J P CORRECTIONAL CENTER PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 105 <sup>00</sup>	\$ 105 <sup>00</sup>
26	35.00	MO	0260 - J P CORRECTIONAL CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 105 <sup>00</sup>	\$ 3675 <sup>00</sup>
27	1.00	MO	0270 - CHILDREN'S ADVOCACY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 10 <sup>00</sup>	\$ 10 <sup>00</sup>
28	35.00	MO	0280 - CHILDREN'S ADVOCACY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 10 <sup>00</sup>	\$ 350 <sup>00</sup>
29	1.00	MO	0290 - EMERGENCY OPS & COMMUNICATION CTR PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 45 <sup>00</sup>	\$ 45 <sup>00</sup>
30	35.00	MO	0300 - EMERGENCY OPS & COMMUNICATION CTR PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 45 <sup>00</sup>	\$ 1575 <sup>00</sup>
31	1.00	MO	0310 - JUVENILE JUSTICE COURT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

DATE: 7/11/2022

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	35.00	MO	0320 - JUVENILE JUSTICE COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
33	1.00	MO	0330 - JUVENILE JUSTICE COMPLEX PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 135 <sup>00</sup>	\$ 135 <sup>00</sup>
34	35.00	MO	0340 - JUVENILE JUSTICE COMPLEX PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 135 <sup>00</sup>	\$ 4725 <sup>00</sup>
35	1.00	MO	0350 - JUVENILE SERVICES WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 25 <sup>00</sup>	\$ 25 <sup>00</sup>
36	35.00	MO	0360 - JUVENILE SERVICES WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 25 <sup>00</sup>	\$ 875 <sup>00</sup>
37	1.00	MO	0370 - JOSEPH S. YENNI BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 190 <sup>00</sup>	\$ 190 <sup>00</sup>
38	35.00	MO	0380 - JOSEPH S. YENNI BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 190 <sup>00</sup>	\$ 6650 <sup>00</sup>
39	1.00	MO	0390 - FIRST PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 40 <sup>00</sup>	\$ 40 <sup>00</sup>
40	35.00	MO	0400 - FIRST PARISH COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 40 <sup>00</sup>	\$ 1400 <sup>00</sup>
41	1.00	MO	0410 - JEFFERSON SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 25 <sup>00</sup>	\$ 25 <sup>00</sup>
42	35.00	MO	0420 - JEFFERSON SENIOR CENTER PROVIDE A MONTHLY COST FOR	\$ 25 <sup>00</sup>	\$ 875 <sup>00</sup>
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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PEST CONTROL SERVICES.		
43	1.00	MO	0430 - METAIRIE SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 25 <sup>00</sup>	\$ 25 <sup>00</sup>
44	35.00	MO	0440 - METAIRIE SENIOR CENTER PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 25 <sup>00</sup>	\$ 875 <sup>00</sup>
45	1.00	MO	0450 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 45 <sup>00</sup>	\$ 45 <sup>00</sup>
46	35.00	MO	0460 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 45 <sup>00</sup>	\$ 1575 <sup>00</sup>
47	1.00	MO	0470 - WESTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 40 <sup>00</sup>	\$ 40 <sup>00</sup>
48	35.00	MO	0480 - WESTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 40 <sup>00</sup>	\$ 1400 <sup>00</sup>
49	1.00	MO	0490 - EASTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
50	35.00	MO	0500 - EASTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
51	1.00	MO	0510 - PARKING GARAGE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
52	35.00	MO	0520 - PARKING GARAGE PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
53	1.00	MO	0530 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 80 <sup>00</sup>	\$ 80 <sup>00</sup>
54	35.00	MO	0540 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 80 <sup>00</sup>	\$ 2800 <sup>00</sup>
55	1.00	MO	0550 - ALARIO CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 60 <sup>00</sup>	\$ 60 <sup>00</sup>
56	35.00	MO	0560 - ALARIO CENTER PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 60 <sup>00</sup>	\$ 2100 <sup>00</sup>
57	1.00	SQFT	0570 - PROVIDE A SQUARE FOOT COST TO PERFORM ALL SERVICES LISTED IN THE  SPECIFICATIONS.	\$ .05	\$
58	1.00	MO	0580 - TRAFFIC ENGINEERING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
59	35.00	MO	0590 - TRAFFIC ENGINEERING PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
60	1.00	MO	0600 - INFORMATION TECHNOLOGY PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 10 <sup>00</sup>	\$ 10 <sup>00</sup>
61	35.00	MO	0610 - INFORMATION TECHNOLOGY PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 10 <sup>00</sup>	\$ 350 <sup>00</sup>
62	1.00	MO	0620 - TRANSIT ADMINISTRATION PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 10 <sup>00</sup>	\$ 10 <sup>00</sup>
63	35.00	MO	0630 - TRANSIT ADMINISTRATION PROVIDE A MONTHLY COST FOR	\$ 10 <sup>00</sup>	\$ 350 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PEST CONTROL SERVICES.		
64	1.00	MO	0640 - AVONDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
65	35.00	MO	0650 - AVONDALE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
66	1.00	MO	0660 - BELLE TERRE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
67	35.00	MO	0670 - BELLE TERRE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
68	1.00	MO	0680 - BRIDGE CITY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
69	35.00	MO	0690 - BRIDGE CITY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
70	1.00	MO	0700 - BRIGHT PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
71	35.00	MO	0710 - BRIGHT PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
72	1.00	MO	0720 - CLEARY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
73	35.00	MO	0730 - CLEARY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	1.00	MO	0740 - DELTA PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
75	35.00	MO	0750 - DELTA PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
76	1.00	MO	0760 - RECREATION EASTBANK OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
77	35.00	MO	0770 - RECREATION EASTBANK OFFICE PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
78	1.00	MO	0780 - EASTBANK WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
79	35.00	MO	0790 - EASTBANK WAREHOUSE PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
80	1.00	MO	0800 - ESTELLE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
81	35.00	MO	0810 - ESTELLE PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
82	1.00	MO	0820 - GIRARD PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
83	35.00	MO	0830 - GIRARD PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
84	1.00	MO	0840 - HARVEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT.		
85	35.00	MO	0850 - HARVEY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
86	1.00	MO	0860 - JEFFERSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
87	35.00	MO	0870 - JEFFERSON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
88	1.00	MO	0880 - JEFFERSON GOLDEN AGE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
89	35.00	MO	0890 - JEFFERSON GOLDEN AGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
90	1.00	MO	0900 - JOHNNY JACOBS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
91	35.00	MO	0910 - JOHNNY JACOBS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
92	1.00	MO	0920 - KENNEDY HEIGHTS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
93	35.00	MO	0930 - KENNEDY HEIGHTS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
94	1.00	MO	0940 - KING'S GRANT PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
95	35.00	MO	0950 - KING'S GRANT PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
96	1.00	MO	0960 - LAKESHORE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
97	35.00	MO	0970 - LAKESHORE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
98	1.00	MO	0980 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
99	35.00	MO	0990 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
100	1.00	MO	1000 - LEMON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
101	35.00	MO	1010 - LEMON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
102	1.00	MO	1020 - LITTLE FARMS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
103	35.00	MO	1030 - LITTLE FARMS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
104	1.00	MO	1040 - M.L. KING PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
105	35.00	MO	1050 - M.L. KING PLAYGROUND PROVIDE A MONTHLY COST FOR	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PEST CONTROL SERVICES.		
106	1.00	MO	1060 - MILEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
107	35.00	MO	1070 - MILEY PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
108	1.00	MO	1080 - NICHOLSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 25 <sup>00</sup>	\$ 25 <sup>00</sup>
109	35.00	MO	1090 - NICHOLSON PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 25 <sup>00</sup>	\$ 875 <sup>00</sup>
110	1.00	MO	2000 - OAKDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
111	35.00	MO	2010 - OAKDALE PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
112	1.00	MO	2020 - OWENS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
113	35.00	MO	2030 - OWENS PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
114	1.00	MO	2040 - PARD PLAYGROUND PROVIDE A PRICE (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
115	35.00	MO	2050 - PARD PLAYGROUND PROVIDE A MONTHLY COST FOR  PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	1.00	MO	2060 - PONTIFF PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 30 <sup>00</sup>	\$ 30 <sup>00</sup>
117	35.00	MO	2070 - PONTIFF PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 30 <sup>00</sup>	\$ 1050 <sup>00</sup>
118	1.00	MO	2080 - PONTIFF GOLDEN AGE & PRESSBOX PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 20 <sup>00</sup>	\$ 20 <sup>00</sup>
119	35.00	MO	2090 - PONTIFF GOLDEN AGE & PRESSBOX PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 20 <sup>00</sup>	\$ 700 <sup>00</sup>
120	1.00	MO	3000 - ROSE THORNE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
121	35.00	MO	3010 - ROSE THORNE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
122	1.00	MO	3020 - TERRYTOWN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
123	35.00	MO	3030 - TERRYTOWN PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
124	1.00	MO	3040 - WAGGAMAN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
125	35.00	MO	3050 - WAGGAMAN PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
126	1.00	MO	3060 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 15 <sup>00</sup>	\$ 15 <sup>00</sup>
REVISED AS PER ADDENDUM # 1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138788

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
127	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. 3070 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 15 <sup>00</sup>	\$ 525 <sup>00</sup>
128	1.00	MO	3080 - WOODMERE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT.	\$ 35 <sup>00</sup>	\$ 35 <sup>00</sup>
129	35.00	MO	3090 - WOODMERE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES.	\$ 35 <sup>00</sup>	\$ 1225 <sup>00</sup>
				2384 <sup>00</sup>	885,824
REVISED AS PER ADDENDUM # 1					



Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Dennis Miller Jr (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Owner of Denney Enterprises (Entity), the party who submitted a bid in response to Bid Number 5000138788, 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 ✓ 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.




Signature of Affiant

Dennis Miller Sr.

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 21<sup>st</sup> DAY OF July, 2022



Notary Public

Donna M. Bechet

Printed Name of Notary

66212

Notary/Bar Roll Number

My commission expires at my death





## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Dennery Exterminating Inc.  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Dennery Exterminating Inc.  
INCORPORATED, DULY NOTICED AND HELD ON 7/21/22,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

  
SECRETARY-TREASURER

7/21/22  
DATE



**LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY**

**MIKE STRAIN DVM, COMMISSIONER**

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

STRUCTURAL PEST CONTROL PLACE OF BUSINESS PERMIT:

**DENNEY EXTERMINATING CO**

Date: 7/13/2022

Permit No: 00021075

Phone: (504) 712-1755

Primary Licensee(s):

00010604 DENNIS MILLER JR

Phase(s):

LP1-General Pest Control

LP2-Commercial Vertebrate Control

LP3-Termite Control

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

**LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY**

**MIKE STRAIN DVM, COMMISSIONER**

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

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective 7/1/2022 through 6/30/2023 is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed.

Primary Licensee(s):

00010604 DENNIS MILLER JR

Phase(s):

LP1-General Pest Control

LP2-Commercial Vertebrate Control

LP3-Termite Control

**DENNEY EXTERMINATING CO**

1241 27TH ST STE B

KENNER LA 70067

Commissioner

DISPLAY IN PLACE OF BUSINESS

Permit No: 00021075

LOUISIANA DEPARTMENT OF  
AGRICULTURE & FORESTRY

CERTIFICATION CARD

DENNEY EXTERMINATING CO

DENNIS MILLER JR  
1241 27TH ST STE B  
KENNER, LA 70067



ID Number

00010604

*Mike Strain*  
MIKE STRAIN DVM, COMMISSIONER



CERTIFIED, LICENSED OR REGISTERED AS  
(ST) STRUCTURAL PEST CONTROL LICENSEE

CATEGORIES

RECERTIFY BY

LP1-General Pest Control

12/31/2024

LP2-Commercial Vertebrate Control

12/31/2024

LP3-Termite Control

12/31/2024

SIGNATURE

*Dennis Miller Jr*

LDAF PESTICIDE SPILL HOTLINE 225-925-3763

LA POISON CONTROL CENTER 800-222-1222





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/15/2021

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.

**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>E-MAIL ADDRESS:</b> info@lipca.com <b>FAX (A/C, No):</b> (225) 927-3295	
<b>INSURED</b> Denney Exterminating Inc 1241 27th St Ste B Kenner, LA 70062	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Gemini Insurance Company	10833
	<b>INSURER B:</b> LWCC	22350
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

## COVERAGES

CERTIFICATE NUMBER: 75240

REVISION NUMBER: 20210915

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	<b>GENERAL LIABILITY</b>			LGL0000368 08	8/27/2021	8/27/2022	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> Deductible 2,000						PERSONAL & ADV INJURY	\$ 2,000,000
	<input checked="" type="checkbox"/> **Pollution Liability included at policy limits						GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							\$
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS		PROPERTY DAMAGE (Per accident)	\$				
				\$				
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE	\$
	<b>EXCESS LIAB</b>						AGGREGATE	\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE							\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			148596-A	9/7/2021	9/7/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	N/A				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)

## CERTIFICATE HOLDER

**\*\*For Bid Purposes Only\*\***  
Must Be Reissued if Job or Contract is Awarded and Certificate Holder requires that their name be listed on the COI

## 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



# VEHICLE OR EQUIPMENT CERTIFICATE OF INSURANCE

DATE (MM/DD/YYYY)  
07/14/2022

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.

This form is used to report coverages provided to a single specific vehicle or equipment. Do not use this form to report liability coverage provided to multiple vehicles under a single policy. Use ACORD 25 for that purpose.

<b>PRODUCER</b> <b>State Farm</b> BETH ANNE NAUGHER, AGENCY 3536 HOLIDAY DRIVE, SUITE A NEW ORLEANS, LA 70114	<b>CONTACT NAME:</b> Stacy Nieves	
	<b>PHONE (A/C, No, Ext):</b> (504) 367-6660 <b>FAX (A/C, No):</b>	
	<b>E-MAIL ADDRESS:</b> stacy@teambethanne.com	
	<b>PRODUCER CUSTOMER ID #:</b>	
<b>INSURED</b>  DENNEY EXTERMINATING INC PO BOX 8815 METAIRIE, LA 70011	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b>	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

## DESCRIPTION OF VEHICLE OR EQUIPMENT

<b>YEAR</b> 2014	<b>MAKE / MANUFACTURER</b> NISSAN	<b>MODEL</b> VERSA	<b>BODY TYPE</b> 4DR	<b>VEHICLE IDENTIFICATION NUMBER</b> 3N1CN7A95EL857303
<b>DESCRIPTION</b>			<b>VEHICLE/EQUIPMENT VALUE</b> \$	<b>SERIAL NUMBER</b>

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICY(IES) OF INSURANCE LISTED BELOW HAS/HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD(S) 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 POLICY(IES) DESCRIBED HEREIN IS/ARE SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICY(IES).

INSR LTR	ADD'L INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
		<input checked="" type="checkbox"/> VEHICLE LIABILITY	248 0640-829-18D	02/29/2022	02/29/2023	COMBINED SINGLE LIMIT \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE \$
		GENERAL LIABILITY				EACH OCCURENCE \$
		<input type="checkbox"/> OCCURRENCE				GENERAL AGGREGATE \$
		<input type="checkbox"/> CLAIMS MADE				\$
INSR LTR	LOSS PAYEE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS / DEDUCTIBLE
		VEH COLLISION LOSS				<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT \$ LIMIT
						<input type="checkbox"/> <input type="checkbox"/> STATED AMT \$ DED
		VEH COMP <input type="checkbox"/> VEH OTC				<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT \$ LIMIT
						<input type="checkbox"/> <input type="checkbox"/> STATED AMT \$ DED
		EQUIPMENT				<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT \$ LIMIT
		<input type="checkbox"/> BASIC <input type="checkbox"/> BROAD				<input type="checkbox"/> RC <input type="checkbox"/> STATED AMT \$ DED
		<input type="checkbox"/> SPECIAL				

REMARKS (INCLUDING SPECIAL CONDITIONS / OTHER COVERAGES) (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

## ADDITIONAL INTEREST

## CANCELLATION

<b>Select one of the following:</b> <input type="checkbox"/> The additional interest described below has been added to the policy(ies) listed herein by policy number(s). <input type="checkbox"/> A request has been submitted to add the additional interest described below to the policy(ies) listed herein by policy number(s).		<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>	
<b>VEHICLE / EQUIPMENT INTEREST:</b> <input type="checkbox"/> LEASED <input type="checkbox"/> FINANCED		<b>DESCRIPTION OF THE ADDITIONAL INTEREST</b>	
<b>NAME AND ADDRESS OF ADDITIONAL INTEREST</b> JEFFERSON PARISH PURCHASING DEPARTMENT GENERAL GOVERNMENT BUILDING 200 DERBIGNY STREET, SUITE 4400 GRETN, LA 70053		<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> LENDER'S LOSS PAYEE	
		<b>LOAN / LEASE NUMBER</b>	
		<b>AUTHORIZED REPRESENTATIVE</b> 	

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**City of Kenner**

1801 Williams Blvd  
Kenner, LA 70062

DENNEY EXTERMINATING INC  
1241 27TH STREET B  
KENNER, LA 70062

**\*\*NOTICE\*\***

This license becomes null & void if ownership, business name or address is changed. Licensee must apply within 10 days of such change for transfer. Fee will apply. All applicable building & zoning regulations pertaining to business location must be followed.

DENNEY EXTERMINATING, INC.  
P. O. BOX 8615  
METAIRIE, LA 70011

**2022**

**Business License ID**

23743

**Type**

INCORPORATION  
PEST CONTROL

**Business  
License**

**Number**

11796

**Issued**

02/19/2022

**Valid thru**

12/31/2022

**\*\*\* POST THIS LICENSE IN A CONSPICUOUS PLACE \*\*\***