



Bid Number 50-00145706

Three Year Contract for Grass Cutting and Debris Removal Including but not Limited to Occupied , Vacant , Residential and Commercial Properties Including Lots Without Improvements for the Jefferson Parish Department of Code, Compliance and Enforcement

Bid Due: August 20, 2024 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 on the Purchasing Department's eProcurement site by the bid due date and time.

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053

Purchasing Specialist Name: Donna M Evans, Purchasing Specialist II
Purchasing Specialist Email: donna.evans@jeffparish.gov
Purchasing Specialist Phone: 504-364-2691

DATE: 7/22/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145706

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/20/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

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. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the Purchasing Specialist's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: 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.

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 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 A17.1-1961).

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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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

3,5,6,8,10,11,12,13,15

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(I), 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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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 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF Term 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

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

43644

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Ramelli Janitorial Service Inc.

ADDRESS: 7136 Washington Ave.

CITY, STATE: New Orleans LA

ZIP: 70125

TELEPHONE: (504) 482-2040

FAX: (504) 4840579

EMAIL ADDRESS: robert@ramelli.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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 0.045

AUTHORIZED

SIGNATURE: 

Robert C. Ramelli

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.

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145706

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	7,305,728.00	SQFT	<p>THREE YEAR CONTRACT FOR GRASS CUTTING AND DEBRIS REMOVAL, INCLUDING BUT NOT LIMITED TO OCCUPIED VACANT RESIDENTIAL AND COMMERCIAL PROPERTIES FOR THE JEFF PAR DEP OF CODE ENFORCEMENT</p> <p>0001 - Regular Issue Property 8-30 Inches in height and under 10,000 square feet. Contractor will be required to cut grass, weeds, brush, and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches.</p> <p>Contractor will be required to clear vegetation from fence lines and raking of vegetation.</p> <p>These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement. Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.</p> <p>THREE (3) YEAR CONTRACT TO PROVIDE GRASS CUTTING & DEBRIS REMOVAL FOR VACANT, RESIDENTIAL & COMMERCIAL PROPERTIES FOR JEFFERSON PARISH CODE COMPLAINE & ENFORCEMENT</p>	\$ 0.00	\$ 0.00
2	818,290.00	SQFT	<p>0002 - Regular issued property 8 to 30 inches in height and between 10,001 and 30,000 square feet.</p> <p>Contractor will be required to cut grass, weeds, brush and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches. Contractor will be required to clear vegetation from fence lines and raking of vegetation.</p> <p>These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement. Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.</p>	\$ 0.00	\$ 0.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145706

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
3	2,948,139.00	SQFT	<p>0003 - Regular issue property 8 to 30 inches in height and over 30,000 square feet.</p> <p>Contractor will be required to cut grass, weeds, brush and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches.</p> <p>These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement. Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.</p>	\$ 0.00	\$ 0.00
4	46,618.00	SQFT	<p>0004 - Regular issued property over 30 inches in height and under 10,000 square feet.</p> <p>Contractor will be required to cut grass, weeds, brush and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches.</p> <p>Contractor will be required to clear vegetation from fence lines and raking of vegetation.</p> <p>These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement.</p> <p>Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.</p>	\$ 0.00	\$ 0.00
5	129,301.00	SQFT	<p>0005 - Regular issued property over 30 inches in height and between 10,001 and 30,000 square feet.</p> <p>Contractor will be required to cut grass, weeds, brush and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches.</p>	\$ 0.00	\$ 0.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145706

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Contractor will be required to clear vegetation from fence lines and raking of vegetation. These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement. Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.</p>		
6	684,870.00	SQFT	<p>0006 - Regular Issue property over 30 inches in height and over 30,000 square feet.</p> <p>Contractor will be required to cut grass, weeds, brush and all other unhealthy vegetation to a finished height of 1 inch not to exceed 2 inches.</p> <p>Contractor will be required to clear vegetation from fence lines and raking of vegetation. These properties must be completed within seven (7) calendar days of receipt of order from the Department of Code Compliance & Enforcement. Contractor must have photographic evidence of each work order both before and after work is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete jobs.</p>	\$ 0.00	\$ 0.00
7	15,080.00	LF	0007 - Regular Issue property trimming	\$ 0.00	\$ 0.00
8	2,000.00	CUYD	<p>0008 - Regular Issue Property - Loading and hauling of debris.</p> <p>Contractor will be required to repair and gouging and rutting of loading zone.</p>	\$ 0.00	\$ 0.00
9	3,000.00	CUYD	<p>0009 - Repeat Offender Property Loading and hauling of debris in excess of three (3) cubic yards.</p> <p>Parish approval prior to all work is required.</p>	\$ 0.00	\$ 0.00
10	1.00	SQFT	0010 - Repeat Offender Property This work shall include all labor and	\$ 0.045	\$ 0.045

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145706

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>equipment necessary to mow or cut all grass, weeds, and other vegetation within the designated work area limit. This includes all trimmings, the removal of debris up to (3) cubic yards, and the cleaning of sidewalk and driveway area necessary to present a neat and acceptable manner at all times within the time limits of the contract. All clipping and debris must be removed from the property and pruning of ornamentals. Grass, etc. is to be cut to a minimum height of 1 inch, but not more than 2 inches in finished height. All work is to be done in the manner normally required in good trade and practice. Pricing for Repeat Offender Property priced per square foot.</p> <p>Quantity is 60,054,500.00 **However it is listed as one (1) because the AS400 can't have that large of a quantity entered. ****</p>		
11	100.00	JOB	<p>0011 - Strike Force Crew The Contractor shall mobilize and complete the requested work within twenty-four (24) hours of notification from Jefferson Parish Department of Code Compliance & Enforcement.</p> <p>Pricing for the strike force crew shall be in the form of a price per job in addition to the work performed.</p> <p>**NO CHARGE FOR THIS TIME**</p>	\$ 0.00	\$ 0.00

THREE YEAR CONTRACT
FOR GRASS CUTTING AND DEBRIS REMOVAL, INCLUDING BUT NOT LIMITED TO,
OCCUPIED, VACANT, RESIDENTIAL AND COMMERCIAL PROPERTIES,
INCLUDING LOTS WITHOUT IMPROVEMENTS, FOR THE JEFFERSON PARISH
DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT (PARISH)

Background

The Jefferson Parish Department of Code Compliance and Enforcement is seeking firms to provide remediation services of cited properties specifically in connection to grass cutting and debris removal, including but not limited to, occupied, vacant, residential and commercial properties, including lots without improvements, for the Jefferson Parish Department of Code Compliance and Enforcement.

Goals and Objectives

The Jefferson Parish Department of Code Compliance and Enforcement desires to obtain a three (3) year contract in providing grass cutting and debris removal, including but not limited to, occupied, vacant, residential and commercial properties, including residential lots without improvements, for the Jefferson Parish Department of Code Compliance and Enforcement.

Requirements:

Minimum equipment is required as set forth in (Attachment A).

Bonds

All bidders shall be required to provide a surety bond in the amount of Five Thousand dollars (\$5,000) to be submitted with their bid response.

The successful Bidder shall be required to provide a performance bond in the amount of one hundred thousand dollars (\$100,000.00) to insure the successful performance under the terms of the contract negotiated between the successful bidder and the Parish of Jefferson. The performance bond shall be subject to forfeiture for failure on the part of the successful bidder to perform its obligations under the contract. Performance bond is due at the signing of the contract.

Terms and Conditions Resolution No. 136353

Non-negotiable contract terms include but are not limited to taxes, assignment of contract, audit of records, EEOC and ADA compliance, record retention, content of contract/order of precedence, contract changes, force majeure, governing law, claims or controversies, and termination based on contingency of appropriation of funds. The standard general terms and conditions used by Jefferson Parish may be found in Resolution No. 136353.

A copy may be obtained from the Parish Clerk's Office, 6th floor, General Government Building, 200 Derbigny Street, Gretna, LA 70053, (504) 364-2626.

Payment for Services

Once the remedial action is completed, properly executed invoices must be submitted to the Jefferson Parish Department of Code Compliance and Enforcement within two (2) weeks of work performed and if not done so then such invoice is subject to be null and void. The successful bidder, hereinafter referred to as Contractor, will be provided a three (3) month period at the start of the contract prior to the aforementioned two (2) week deadline being enforced. During the three-month grace period at the start of the contract, properly executed invoices must be submitted no longer than 30 days from the date the work is performed. Payments will be made by Jefferson Parish Code Compliance and Enforcement approximately thirty (30) days after receipt of a properly executed invoice and approval by the Department.

Invoices submitted without the below referenced documentation will not be approved for payment until the required information is provided. Invoices submitted in batches will not be paid unless all invoices are properly executed. A properly executed invoice includes the following information for the invoice with the following required pictures submitted contemporaneously:

- Properly executed invoice must include:
 - The contract number and work order number
 - The correct property was cut and cleaned – such can be confirmed by utilizing the Jefferson Parish Planning and Zoning Map and other online utilities such as Google Maps
 - Includes accurate square footage of the actual area where the remediation occurs
 - work order number, cut date and the location is correctly referenced on invoice and matches with the same information included in the pictures submitted with the invoice
 - Confirm cut dates are meeting required rotation schedule for repeat offender properties
 - Confirm the invoice is not a duplicate invoice
 - Confirm invoice is billed under respective line item
- Pictures submitted with the below requirements documenting the violation and then the remediation must also be submitted contemporaneously for the invoice to be deemed properly executed:
 - Confirm property was in violation via the contractor pictures submitted with invoice
 - Confirm 10 before-photographs and 10 after-photographs are submitted for each invoice

- The 20 pictures must adequately document the violation and adequately document remediation,
- Each picture must include:
 - Address or legal description of the property
 - work order number,
 - date stamped
 - include pictures of a marked measuring stick verifying the over height vegetation
- Confirm via the pictures submitted that property was properly cut including trimming and edging and clearing of any sidewalks and rights of ways
- Confirm debris was removed from property and photos reflect the same

Scope of Work/Services

The scope of services shall include a turnkey maintenance operation which requires Contractor being able to maintain operation and completion of work ordered by Code Compliance and Enforcement without direct supervision, overseeing or management by Code Compliance and Enforcement. Such remedial work by Contractor includes the cutting of grass, brush, other unhealthy vegetation, and removal and disposal of such debris and removal, loading and hauling of junk and debris pursuant to either Bureau of Administrative Adjudication Orders, Court Judgments or work orders as authorized by the Jefferson Parish Code of Ordinances Section 19-21.

When grass is cut by Contractor, pursuant to Code Compliance and Enforcement authorizing such, the cited properties will be expected to have a finish cut height of 1 ½ inches and not to exceed 2 ½ inches in height. The said cited properties whereupon Code Compliance and Enforcement will authorize the removal of vegetation and junk and debris include, but are not limited to, occupied, vacant, residential and commercial properties, including lots with and without improvements.

Types of work contemplated under this contract include clearing, cutting of grass, removing and disposing of all cited vegetation and debris located in or upon any lot, place or sidewalk abutting same, promptly upon notification by the Department of Code Compliance and Enforcement. The authorized work can only commence after Contractor verifies the correct location and the measurements of each lot to square number and street boundaries. Authorized work will **NOT** include the cutting, destroying, and removing of weeds or grass or deleterious, unhealthful growth, trash, debris, refuse, discarded or noxious matter, growing within the limits of the right of way and easement areas of drainage canals and roadway medians.

The Jefferson Parish Department of Code Compliance and Enforcement establish right of way lines and limits of work lines, and shall designate trees, shrubs, plants, and other items to remain. The Contractor shall preserve all items designated to remain, along with

performing the work in such manner as to avoid damage or destruction of sign posts, barricades, fences, guard rails, utility appurtenances, etc.

In the event of interruption of utility services as a result of accidental breakage of public or private lines, the contractor shall promptly notify the proper authority and/or property owner, and shall cooperate with said authority and property owner until the service is restored. Whenever necessary, the Contractor shall furnish, at his own expense, all technical assistance such as electricians, plumbers, etc., necessary to restore service as soon as possible.

All equipment necessary to satisfactorily perform the work shall be furnished and maintained by the contractor. The Jefferson Parish Department of Code Compliance and Enforcement reserves the right to reject poorly performing equipment and require that they be replaced or supplemented as may be necessary to accomplish the desired results. The apparent low bidder will be required to furnish the Jefferson Parish Department of Code Compliance and Enforcement with a written equipment inventory list verifying that they have equipment listed on the Minimum Equipment List, Attachment "A" prior to the signing of the contract. The Jefferson Parish Department of Code Compliance and Enforcement reserves the right to inspect the condition of bidder's equipment, proof of equipment availability and insurance. Award of contracts will be contingent upon these factors.

All work shall be done in the manner normally required in good trade and practice as determined by Code Compliance and Enforcement. Contractor and their crews must be prepared to complete the authorized work when reporting to each job site including having all necessary and proper equipment and materials as specified in the respective work order. Further, each crew must be equipped with a measuring device which must be used to confirm square footage of properties. Contractor making sure they have all necessary equipment prior to arriving at the job site and beginning the authorized work is essential to promptly completing authorized work. If Contractor is not prepared with said equipment and materials when arriving to the job site on three (3) or more occurrences within a 12-month period then \$100.00 liquidated damages will be incurred for any other occurrences thereafter.

Contractor may have occasion to interact with public and should conduct himself in a professional and tactful manner and be able to properly communicate with the public and Code Compliance and Enforcement staff.

Contractor must provide adequate personnel to perform all work herein. Apparent low bidder must verify minimum equipment within ten (10) days of notification. Evidence shall be in the form of title or executed lease agreement.

Unless specifically permitted in the contract with the Parish of Jefferson, the prime contractor shall not contract with any other party for furnishing any of the work herein contracted without the ratification by Jefferson Parish Council.

Definitions and Specifications:

TRIMMING – Grass areas around any and all fixed objects. These areas shall be cut to a one (1) inch height and twelve (12) inch distance around all objects.

EDGING – All locations where grass areas meet surface paving, whether it is concrete, asphalt, brick, or some other material paving type. Edging equipment shall be such that a clean, sharp line along the hard surface/grass interface shall remain upon completion of edge.

BRUSH – Scrub vegetation with a diameter of 1 ½ inches or less.

STRIKE FORCE CREW – A crew for immediate response. When the strike force crew is requested by the Parish and a work order issued accordingly, the associated work shall be completed within twenty-four (24) hours of issuance of the work order by the Parish.

CUT BY OWNER- If property has been cut by the owner, there will be no cost billable to the Parish of Jefferson.

The specifications in this section will be divided into two (2) major classifications. **Regular Issue Properties**, and **Repeat Offender Properties**, with or without improvements.

Regular Issue Property – Contractor will be required to cut grass, weeds, brush, and all other unhealthy vegetation to a finished height of 1 ½ inches, not to exceed 2 ½ inches. Also, Contractor will be required to clear vegetation from fence lines, trimming and edging, raking of vegetation, and loading and hauling of debris. At approximately 1,200 properties annually for bidding purposes only (roughly 60-80 properties per week during peak season) these properties must be completed within seven (7) calendar days of issuance of the work order from the Jefferson Parish Department of Code Compliance and Enforcement. Contractor must have photographic evidence as described herein of each property both before and after work order is completed. All clippings and debris must be removed from property. The cleaning of sidewalks and driveways are necessary to complete the job.

Pricing for Regular Issue Property will be broken down into six (6) all-inclusive categories at a per square foot price. Categories for Regular Issue are as follows: (1) 8 to 30 inches in height and under 10,000 square feet; (2) 8 to 30 inches in height and between 10,001 and 30,000 square feet; (3) 8 to 30 inches in height and 30,001 square feet and over; (4) over 30 inches in height and 10,000 square feet and under; (5) over 30 inches in height and between 10,001 and 30,000 square feet; and (6) over 30 inches in height and 30,001 square feet and over.

The phrase all-inclusive as it pertains to properties encompasses the following requirements: cutting of grass, removal of debris, clearing of vegetation from fence lines, pruning of ornamentals and raking of vegetation. Trimming and edging will be separately priced per linear foot when applicable.

Loading and hauling of debris will be separately priced by the cubic yard. Contractor will be required to repair any gouging and rutting of loading zone.

With the exception of when the Contractor is cutting properties on the Repeat Offender list, prior to mobilization, Contractor shall obtain a work order from the Jefferson Parish Department of Code Compliance and Enforcement which includes:

- 1) A map indicating the location of property;
- 2) Photographs of the property;
- 3) An authorization to cut vegetation and/or remove junk and debris;
- 4) An estimate of the grass/weed height, an estimate of square footage of property, an estimate of the right of way if it requires cutting, and possible equipment needed for completion of the remediation.

Contractor shall not proceed with any work unless all of the above-mentioned items are obtained. If there is a discrepancy regarding property dimensions, Contractor shall advise the Jefferson Parish Department of Code Compliance and Enforcement before proceeding with work. A field inspection by the Department will be necessary before proceeding. Approval before each cut will be required on all repeat offenders. Upon submission of each invoice, a copy of the completed authorization to cut form must be included with all required documentation that is normally required for payment.

After a work order is issued and/or when maintaining a repeat offender property, the Contractor must evaluate the condition and grass height and document such height upon arrival to site. Documentation prior to Contractor initiating the remedial work includes taking pictures of the property including but not limited to pictures of the over height grass as verified by a measuring stick or pole. See attachment A AND "Photograph" Section of this bid. If different portions of the grass on the same job site meet different criteria of height (i.e. portion of grass are measuring from 8 to 30 inches and other portions of grass are measuring 30 inches and over), then the invoice for work performed must be billed in accordance with the majority grass height. However, in no case shall a cut take place wherein the majority grass height is less than the 8-inch threshold. Furthermore, if Contractor estimates the over height portion of grass is between 50 to 55% of the job site, the Contractor shall contact the Jefferson Parish Department of Code Compliance and Enforcement for review and approval prior to cut. Finally, an invoice will be null and void if the Contractor performs grass cutting services and the portion of over height grass is less than 50 to 55% of the job site/cited property.

The Parish performs inspections and the Department of Code Compliance and Enforcement authorizes all work orders, should said inspections reveal poor work performance by the contractor, then said contractor, upon notification shall immediately

employ all necessary means to restore the area to a neat and acceptable appearance. Contractor is responsible for preserving all objects that are designated to remain.

Repeat Offender Property – All provisions in the bid, including but not limited to the "Scope of Work/Services" section, applies to Repeat Offender Property except where specifically excluded. This category is all inclusive and will be priced per square foot. This work shall include all labor and equipment necessary to mow or cut all grass, weeds, and other vegetation within the designated work area limit. This includes all trimming, the removal of debris, and the cleaning of sidewalk and driveway area necessary to complete the job. The said area shall present a neat and acceptable appearance at all times within the time limit of the contract. All clippings and debris must be removed from property, and pruning of ornamentals.

The Contractor must evaluate the condition and grass height of the repeat offender property upon arrival to site and document. If property measures 30 inches or over in grass height, the invoice for the work performed may be billed at the regular issue property billing rate of 8 to 30 inches according to the size of the property pursuant to the terms set forth herein.

Additional pricing in this category can be instituted for loading and hauling if debris exceeds 3 cubic yards, but only with the express permission of the Jefferson Parish Department of Code Compliance and Enforcement. Contractor must contact the Department for review and shall not proceed without written approval.

Repeat Offender Cuts – Properties that are cut more frequently in the growing season. For bid purposes, the 2023 Repeat Offender List consisted of approximately seven hundred fifty (750) properties.

At the Parish's discretion, there will be two (2) procedures for handling Repeat Offender Cuts:

- 1) Contractor manages the Repeat Offender List – except for the first work order of the year no additional work orders will be issued by Code Compliance and Enforcement but Contractor is required to maintain the repeat offender properties in compliance with the following provisions. Repeat offender properties shall be routinely cut such that there is no more than a three-week timeframe (unless otherwise specified by Department) between cuts during the growing season. However, in no case shall a cut take place where the majority of the grass height is less than the 8-inch threshold. If Contractor estimates the over height portion of grass to be between 50 to 55%, the Contractor shall contact the Jefferson Parish Department of Code Compliance and Enforcement for review and approval prior to cut. An invoice will be null and void if the Contractor performs grass cutting services and the portion of over height grass is less than 50 to 55% of the job site/cited property.

- 2) The Department of Code Compliance and Enforcement manages the Repeat Offender List. The properties to be cut will be released on at least a weekly basis and shall be cut in seven (7) calendar days from the receipt of the work order.

APPLICABLE TO ALL SECTIONS:

The Parish will not furnish free dump site. Contractor must dispose of vegetation and debris at his expense.

The Parish does not pay for travel time to and from job site, nor mobilization charges.

If property has been cut by owner there will be no cost billable to Jefferson Parish and such must be documented by Contractor when declining to cut property.

Herbicides are not a part of this contract and shall not be used by the Contractor.

The contract may be utilized by Jefferson Parish Community Development or other Parish Departments requiring these services during this contract period.

The contractor shall provide its staff with a thorough understanding of the policies and procedures of the Jefferson Parish Department of Code Compliance and Enforcement.

Contractor shall have the technology and information systems capability to provide suitable management data and documentation to meet operational and program compliance needs, and on which contractor's staff is well trained.

Contractor shall provide an electronic tracking system and database for abated and invoiced properties. The system must be accessible through an on-line login to Jefferson Parish staff members. Jefferson Parish will make data (i.e. maps and property description) from the Parish management system and database available to the selected contractor.

The Contractor's electronic tracking system and database shall include the following:

- Detailed description as identified by the Parish of work performed and cost of same for each property.
- Supporting documentation of services provided, including but not limited to, sufficient "before" photographs to demonstrate the need for the work and sufficient "after" photographs to demonstrate the work performed. See also "Photograph" Section of this Bid.
- Real-time technology demonstrating the project's work flow, including photographs.
- Export option for the Parish of Jefferson to obtain and retrieve data electronically.

Contractor is responsible to maintain all communications and any documentation related to work performed under the contract for a period of five (5) years following the expiration of the contract.

Liquidated Damages

Each bidder must have the capacity to complete all issued jobs within seven (7) calendar days of being notified in writing, or by phone, by the Jefferson Parish Department of Code Compliance and Enforcement.

Time is an essential condition to the contract. Should Contractor fail to complete a job within seven (7) calendar days after issuance of the work order then Contractor shall pay to the Parish, as liquidated damages and not as a penalty, \$25.00 per job for every day in which work has not been completed. Should Contractor fail to timely cut qualified repeat offender properties then Contractor shall pay to the Parish, as liquidated damages and not as penalty, \$25.00 per job for every day in which the work has not been completed. This amount shall be deducted from the Contractor's pay estimate.

If a strike force crew is included in a work order then immediate response is required. When the strike force crew is requested by the Parish and a work order issued accordingly, the associated work shall be completed within twenty-four (24) hours of issuance of the work order by the Parish and if not done so then Contractor shall pay to the Parish, as liquidated damages and not as a penalty, \$100.00 per job for every day in which work has not been completed.

Contractor must ensure that they have all necessary equipment prior to arriving at the job site and beginning the authorized work. Such preparedness is essential to promptly completing authorized work. If Contractor is not prepared with said equipment and materials when arriving to the job site on three (3) or more occurrences within a 12-month period then \$100.00 liquidated damages will be incurred for any other occurrences thereafter.

The Parish may grant an extension of time to the contractor for unusual circumstances, such as inclement weather, which are beyond the control of the contractor, and could not reasonably be foreseen by the contractor prior to bidding. However, the Contractor can not unilaterally postpone the contracted work – Contractor must first obtain approval from Code Compliance and Enforcement. Nevertheless, request of time extensions after the fact can be considered only for unforeseeable and unavoidable acts of God and such extension request must be made in writing to the Jefferson Parish Department of Code Compliance and Enforcement within twenty-four (24) hours following the event occasioning the delay. The Department of Code Compliance and Enforcement shall be the sole judge of the validity of any claims for extension of time.

Apart from any extension of time for unavoidable delays, no payment or allowance of any kind shall be made to the contractor as compensation for damages because of hindrance or delay for any cause in the progress of the work, whether such delay be avoidable or

unavoidable. Contractor will not be granted "blackout dates" and other operations of the Contractor besides the instant contracted work will not be considered when determining extensions and/or liquidated damages.

Successful bidders must be easily contacted by phone or email for work assignments each and every day between 8:00 am and 8:00 pm. .

Weekly schedule of jobs must be submitted to the Jefferson Parish Code Compliance and Enforcement in advance.

Period of Agreement

The Contract shall be for three (3) years beginning on the date the contract is fully executed, and shall terminate at midnight of the date immediately preceding the third anniversary date thereafter.

Bid Award

This contract will be awarded to the qualified lowest responsible bidder submitting overall low price on all items combined.

Location

Work is performed throughout unincorporated Jefferson Parish only. Work orders will be issued from the Jefferson Parish Department of Code Compliance and Enforcement 1855 Ames Blvd. Suite A., Marrero, LA 70072.

Photographs

Contractor shall submit photographs sufficient to demonstrate all angles of the project. Square footage cost shall include contractor photographs. A minimum of ten (10) color photographs are to be taken prior to starting job and a minimum of ten (10) color photographs are to be taken upon completion of job. Photographs taken prior to job and at completion of job to be taken from same angles. Documentation prior to Contractor initiating the remedial work includes taking pictures of the property including but not limited to pictures of the over height grass and debris as verified by a measuring stick or pole. CAMERA USED FOR PHOTOGRAPHS MUST IMPRINT DATE ON PHOTO TO ACCURATELY DATE DAY PHOTO WAS TAKEN. A MINIMUM OF TWENTY (20) PHOTOGRAPHS REQUIRED PER JOB. ANY DEVIATION MUST BE AUTHORIZED BY SUPERVISOR REPRESENTING DEPARTMENT.

Periodic Performance Work

Periodic inspections shall be made by the Jefferson Parish Department of Code Compliance and Enforcement to determine the acceptability of work. Should said

inspections review poor work performance by the contractor, then said contractor upon notification, shall immediately employ all necessary means to remedy the issue. Further, said departmental inspections do not relieve the contractor of his responsibility to police the area as often as necessary to accomplish the desired results.

Within twenty-four (24) hours of the completion of a job, the contractor is to notify the Jefferson Parish Department of Code Compliance and Enforcement that the job is completed. The Department may electronically review or inspect the job within five (5) days of notification of completion to determine the acceptability of the work, and prior to making payment as authorized in this section.

Method of Measurement and Payment

Each work order will be issued in letter form with appropriate drawings or other attachments, and will designate a job number. All correspondence billing, etc., pertaining to the work should reference this job number designation. Monthly payment will be made upon receipt of detailed invoice regarding quantity and quality of work performed.

All cuts shall be billed on the actual grass cut i.e. excluding structures and flat work.

Junk and debris removal pursuant to a Bureau of Administrative Adjudication Order or Court Judgment shall be in cubic yards.

The Jefferson Parish Department of Code Compliance and Enforcement has the right to review all invoices under the contract and shall determine the validity of charges assessed per job performed. Furthermore, Code Compliance and Enforcement shall be the sole judge of the validity of invoices and that compliance has been met with any and all relevant bid and contract provision including whether the work performed was satisfactory and/or whether an invoice is executed properly.

Safety Precautions

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices shall be installed and maintained by the contractor in accordance with Parish Traffic Engineering and Safety Standards. On major streets, contractor should contact the Traffic Engineering Department for traffic control device plan.

All personnel performing the authorized work must wear clothing that properly identifies the Contractor and all vehicles must properly identified as the Contractor. Drivers of the Contractor's vehicles must be properly licensed.

The contractor shall be responsible for providing safe and expeditious movement of traffic through the work area, that is, the immediate area of actual work and all abutting area which are used by the contractor, and which interfere with the driving or walking public. The responsibility includes, but is not limited to, such items as proper warning signs,

signals, lighting devices, markings, barricades, channelization, and hand signaling devices-flagging operations.

The contractor should consult with the Jefferson Parish Department of Public Works, Traffic Engineering Division immediately on any vehicular or pedestrian safety or efficiency problem incurred as a result of construction of a project.

No direct payment will be made for the furnishing and maintaining of necessary devices, but shall be included in the total price bid.

To the extent possible, contractor will assist the Parish by retrieving and returning the Parish stake signs placed on the properties to be cut.

GRASS CUTTING AND DEBRIS REMOVAL ON RESIDENTIAL AND COMMERCIAL
PROPERTIES, INCLUDING LOTS WITHOUT IMPROVEMENTS, FOR THE JEFFERSON
PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT

ATTACHMENT "A"

Minimum Equipment List

- 4 16 YARD DUMP TRUCKS OR TRAILER CAPABLE OF HAULING 16 YARD
LOADS
 - 2 SKID LOADER WITH GRAPPLE BUCKET ATTACHMENT
 - 8 MANICURE MOWERS WITH 60 INCH TO 70 INCH CUTTING DECKS
(FRONT OR BELLY) MOUNT
 - 3 32 HORSE POWER WITH 5 FOOT BUSH HOG CUTTING DECK OR LARGER
TRACTOR WITH 6 FOOT BUSH HOG OR ROTARY ATTACHMENT
 - 5 MEASURING WHEELS OR SUITABLE MEASURING DEVICES
- 5 measuring sticks or poles which clearly indicate 8 inches and 12 inches and 30 inches

That bidder shall provide proof of ownership or lease agreement of minimum equipment required, said proof to include title, if leased, copy of lease agreement, proof of whom carries insurance on the leased vehicles, scheduled equipment insurance coverage and/or VIN serial numbers, verification of which will be made by the department before the contract is awarded.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or her designee, with the concurrence of the Director of Risk Management or her designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. **Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date.** Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. **Failure to comply will cause the bid to be rejected.** The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Parish of Jefferson, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act.

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

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the

bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

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

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

☒ **BUSINESS AUTOMOBILE LIABILITY**

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

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

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

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

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

☐

OWNER'S PROTECTIVE LIABILITY

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

☐

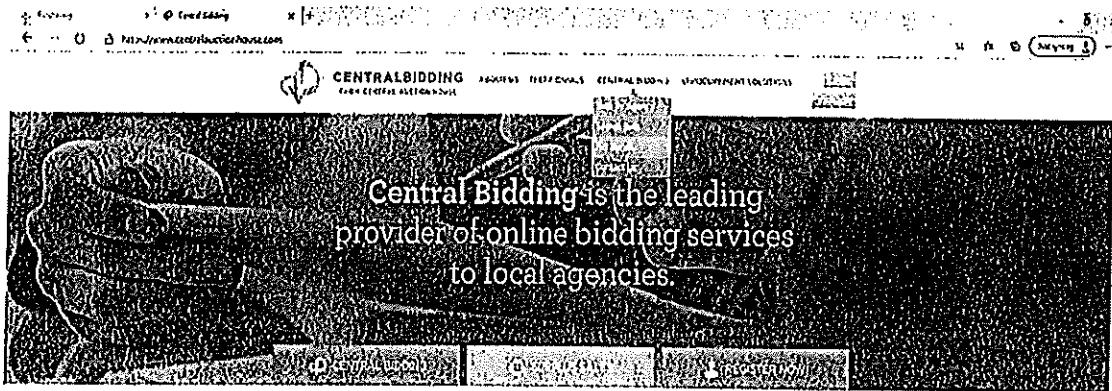
BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



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CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Ramelli Janitorial Service Inc.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Ramelli Janitorial Service Inc.
INCORPORATED, DULY NOTICED AND HELD ON August 14, 2024,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Robert C. Ramelli, 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.

Rebecca Ramelli



SECRETARY-TREASURER

August 14, 2024

DATE

Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: Robert C. Ramelli

_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Ramelli Janitorial Service Inc. (Entity),

the party who submitted a bid in response to Bid Number 50-00145706, to the Parish of

Jefferson. Three year contract for grass cutting and debris removal including
but not limited to Occupied, Vacant, Residential and Commercial
Properties including lots without improvements for the Jefferson
Parish Department of Code, Compliance and Enforcement.

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

Robert C. Ramelli

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 14 DAY OF August, 2024.




Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.



MICHAEL THOMAS Bar # 27108
Notary Public, State of Louisiana
My Commission is issued for Life
112 Holly Dr.
Metairie, LA 70005
(504) 460-5742

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME	PRINCIPAL ADDRESS
Ramelli Janitorial Service, Inc.	7136 Washington Avenue, New Orleans, LA 70125
SURETY NAME	SURETY ADDRESS
The Ohio Casualty Insurance Company	175 Berkeley Street, Boston, MA 02116
OBLIGEE NAME	OBLIGEE ADDRESS
Jefferson Parish	200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE	CONTRACT ID	CONTRACT VENDOR ID
08/20/2024	50-00145706	88197
PROJECT DESCRIPTION		
Three Year Contract for Grass Cutting and Debris Removal Including but not Limited to Occupied , Vacant , Residential and Commercial		
AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT	
\$5,000.00	Five Thousand and No/100 Dollars	
BOND ENTERED AND EXECUTED BY	ATTORNEY-IN-FACT SIGNATURE	
Cyra B. Peterson		

Know all men by these presents that The Ohio Casualty Insurance Company, a Corporation duly organized under the laws of the State of New Hampshire, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

SLA0802681031

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint

Cyra B. Peterson

all of the city of Canton

state of Georgia

its true

and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Ramelli Janitorial Service, Inc.

Obligee Name: Jefferson Parish

Surety Bond Number: SLA0802681031

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 08/02/2024



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 08/02/2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 08/02/2024



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary





RAMEJAN-01

ALIVAUDAIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2024

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 Alliant Insurance Services, Inc. 909 Poydras St #2850 New Orleans, LA 70112	CONTACT: Ariane Livaudais		
	PHONE (A/C, Ho, Ext): (504) 481-9630	FAX (A/C, Ho):	
	E-MAIL ADDRESS: ariane.livaudais@alliant.com		
INSURED Ramelli Janitorial Service, Inc. 7136 Washington Ave New Orleans, LA 70125	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Underwriters at Lloyds Brit Syndicate 2987		00000
	INSURER B: QBE Insurance Corporation		39217
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

EFFECTIVE DATE:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED DESCRIBED 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 INFO	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXPIR DATE (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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		SCG1515924	7/1/2023	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 HIRED NONOWNED \$ Included COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	AUTOMOBILE LIABILITY <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					
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in RR) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	52000233	9/12/2023	9/12/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Owner Robert Ramelli is an excluded officer as respects Workers Compensation.

CERTIFICATE HOLDER

CANCELLATION

Proof of Insurance

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

NOAH N. HARPER

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/08/2024

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 Riverlands Insurance Services Inc. 492 West 5th Street LaPlace LA 70088	CONTACT NAME: Brandi Lamonte, CISR PHONE (A/C, No, Ext): (985) 652-5505 FAX (A/C, No): (985) 652-4039 E-MAIL ADDRESS: blamonte@rivins.com INSURER(S) AFFORDING COVERAGE INSURER A: Timber Creek Casualty Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 17352
INSURED Ramelli Janitorial Services, Inc. P.O. Box 51193 New Orleans LA 70151	

COVERAGES

CERTIFICATE NUMBER: 24-25

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 EXPI (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <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 \$ \$
A	AUTOMOBILE LIABILITY <input 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			B10478	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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					PER STATUTE OTHER 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)

Blanket Additional Insured and Waiver of Subrogation

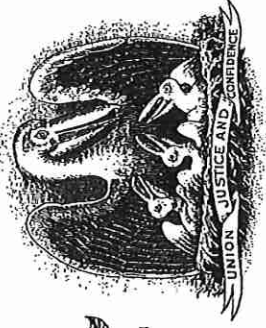
CERTIFICATE HOLDER

CANCELLATION

Ace Hotel New Orleans 600 Carondelet Street New Orleans LA 70130	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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State of Louisiana



State Licensing Board for Contractors

This is to Certify that:

RAMELLI JANITORIAL SERVICE, INC.
P. O. Box 51193
New Orleans, LA 70151

is duly licensed and entitled to practice the following classifications

SPECIALTY: INDUSTRIAL CLEANING AND MATERIAL/WASTE HANDLING; SPECIALTY: LANDSCAPING,
GRADING AND BEAUTIFICATION; SPECIALTY: SOFT ABRASIVE CLEANING, JANITORIAL SERVICES, AND
HOUSEHOLD WASTE REMOVAL



Expiration Date: July 20, 2025

License No: 43644

Witness our hand and seal of the Board dated,
Baton Rouge, LA 21st day of July 2022

Will S. McCoy

Director

Lee Mallett

Chairman

Andy Ramsey

Treasurer

This License Is Not Transferrable