

April 30, 2024

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

**RE: Request for Bid 50-00144993, Three (3) Year Contract for Laboratory Analytical Services for the Jefferson Parish Department of Environmental Affairs**

Dear Shanna Folse:

Eurofins Pensacola understands that Jefferson Parish Department of Environmental Affairs is looking for a laboratory to provide as needed support for your analytical testing program. Receiving quality, accurate analytical data is critical to evaluate and monitor environmental performance.

We recommend using a laboratory with a successful history of teaming with clients to provide services in a timely, cost-effective manner. Eurofins Pensacola has extensive experience supporting similar programs. We will work with you to create a custom solution that meets your regulatory needs, data quality objectives and project schedule.

We will provide Jefferson Parish with the following benefits:

- A dedicated Project Manager with the convenience of a single point of contact
- Experienced laboratory staff, fully trained and committed to meeting project specifications and requirements
- Quality data and technically sound solutions on time and within your established budget
- An extensive suite of more than 750 deliverables formats, plus customization to meet or exceed your requirements
- Extensive experience providing long-term analytical support on similar projects
- Reporting through MyEOL™ with 24/7 online secured access for reports, chains of custody, cooler receipts, EDDs and invoices
- Local service center in Baton Rouge to provide courier support for supplies drop-off and pick-up convenience.

We can pick-up samples in Jefferson Parish on Wednesdays and/or Thursdays before 2:00 p.m. – or as needed with advance notice. If Jefferson Parish prefers, we can arrange to be available for sample drop off at our Baton Rouge Service center.

We will work with a local certified laboratory, Waypoint Analytical, to provide testing for Enterococci. Our Baton Rouge facility is certified, and will provide testing, for E. Coli and Fecal Coliform.

Eurofins Pensacola was founded in 1979 as a laboratory specializing in wastewater analyses. During the past 40 years, Pensacola has expanded its capabilities to include a wide range of environmental analyses and services, such as hazardous waste and UST.

The laboratory occupies a modern 22,000 square foot custom-built facility with a staff of 60 dedicated employees. Multiple state certifications nationwide mean that Pensacola offers large project capabilities with rapid turnaround times.

All proposed laboratories are LA DEQ certified.

Thank you for the opportunity to submit this response to 50-00144993 for Environmental Laboratory Analytical Services. We look forward to working with Jefferson Parish to help ensure the success of your analytical program.

Sincerely,



Daniel Waite  
Business Unit Manager  
Eurofins Environment Testing Southeast, LLC

Phone: 850-399-0451  
Email: Daniel.Waite@ET.EurofinsUS.com



## Environment Testing

Three (3) Year Contract for  
Laboratory Analytical Services for the  
Jefferson Parish Department of  
Environmental Affairs 50-00144993

### Attachments

**Corporate Resolution**

**Evidence of Insurance**

**Non- Public Works Bid Affidavit**

**Bid Form**

**Full Solicitation Document with all Completed Forms Inserted:**

**Bid Form, Affidavit, Corporate Resolution, and Evidence of Insurances**

## Corporate Resolution

RESOLVED,

That Daniel Waite, in his capacity as Business Unit Manager, for Eurofins Environment Testing Southeast, LLC, a company duly organized and in good standing under the laws of the State of Delaware, has been authorized to negotiate with and enter into any Agreement to do business with Jefferson Parish on behalf of Eurofins Environment Testing Southeast, LLC by authority of its Board of Directors, thereunto duly authorized, and that such authority is in full force and effect at the date hereof.



---

Robert Dempsey, President  
Eurofins Environment Testing Southeast, LLC  
3355 McLemore St  
Pensacola, FL 32514  
April 30, 2024  
Tax ID # 87-2895395



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)  
01/12/2024

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).

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT</b> NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com																					
<b>INSURED</b> Eurofins Environment Testing Southeast, LLC 343 West Main Street Leola, PA 17540	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Travelers Property Casualty Company of Ame</td><td>25674</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Property Casualty Company of Ame	25674	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Travelers Property Casualty Company of Ame	25674																				
INSURER B:																						
INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

**COVERAGES**

CERTIFICATE NUMBER: W32448157

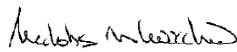
REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			HC2JCAP-162D3822-TIL-24	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> No	N/A	UB-2R857672-24-I2-K	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

**CERTIFICATE HOLDER****CANCELLATION**

Evidence 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 

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 25292240

BATCH: 3284510



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/11/2024

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).

<b>PRODUCER</b> Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext):</b> <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C, No):</b>
CN134111012-ALL-GUPP-24-25	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> ACE Property & Casualty Insurance Company	<b>NAIC #</b> 20699
<b>INSURED</b> Eurofins Environment Testing Southeast LLC 5102 LaRoche Avenue Savannah, GA 31404	<b>INSURER B:</b> Great Northern Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	20303

## COVERAGES

CERTIFICATE NUMBER:

CLE-007002601-04

REVISION NUMBER: 5

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			OGLG46676725	01/01/2024	01/01/2025	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
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XOO G46676762 002	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Professional Liability			99510639	01/01/2024	01/01/2025	LIMITS: SEE ATTACHED DEDUCTIBLE: 250,000

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

Evidence of Insurance.

## CERTIFICATE HOLDER

## CANCELLATION

Eurofins Environment Testing Southeast, LLC 5102 LaRoche Avenue Savannah, GA 31404	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  <i>Marsh USA LLC</i>
--	---

© 1988-2016 ACORD CORPORATION. All rights reserved.



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA LLC		NAMED INSURED Eurofins Environment Testing Southeast LLC 5102 LaRoche Avenue Savannah, GA 31404
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

## Professional Liability:

- (a) Integrated Liability and Indemnity Aggregate Limit - \$5,000,000
- (b) Errors or Omissions Aggregate Limit - \$5,000,000
- (c) Contractually Assumed Privacy Remediation Limit - \$100,000
- (d) An occurrence limit does not exist on this policy, which essentially makes the occurrence limit \$5,000,000. The same as the aggregate limit.

## Pollution Liability:

Policy # USL03044324  
01/01/2024 - 01/01/2027  
Fireman's Fund Indemnity Corporation  
Limits:  
Each Pollution Condition - \$5,000,000  
Aggregate - \$5,000,000  
SIR - \$100,000

Non-Public Works Bid

AFFIDAVIT

STATE OF Florida

PARISH/COUNTY OF Escambia

BEFORE ME, the undersigned authority, personally came and appeared: Daniel  
Waite, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized BUMA of Enrofin Pensacola (Entity),  
the party who submitted a bid in response to Bid Number 50-00144993, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

Choice B ~~\_\_\_\_\_~~ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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

DANIEL WAITE  
Signature of Affiant

Daniel Waite  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 23<sup>rd</sup> DAY OF April, 2024

Shannon Byrd  
Notary Public

Shannon Byrd  
Printed Name of Notary

HH 311778  
Notary/Bar Roll Number



My commission expires 9-13-2026

**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 X NO \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED 3 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF June xx, 2025.

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

N/A

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

N/A

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Eurofins Environment Testing Southeast, LLC

ADDRESS: 3355 McLemore St

CITY, STATE: Pensacola, FL

ZIP: 32514

TELEPHONE: ( 850 ) 474-1001

FAX: ( )

EMAIL ADDRESS: Jennifer.Doty@et.eurofinsus.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: N/A

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ \$87,955.00

AUTHORIZED

SIGNATURE: 

Daniel Waite

Printed Name

TITLE: Business Unit Manager, Pensacola

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

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

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	JOB	<p>THREE (3) YEAR CONTRACT FOR LABORATORY ANALYTICAL SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p>0001 BIOCHEMICAL OXYGEN DEMAND (BOD5) ANALYSIS</p> <p>UNIT: mg/L</p> <p>THREE (3) YEAR CONTRACT FOR CERTIFIED LABORATORY ANALYTICAL SERVICES TO PERFORM SAMPLE ANALYSIS PER THE ATTACHED SPECIFICATIONS AND TESTING REQUIREMENTS FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</p> <p>CURRENT CONTRACT #: 55-20207 WITH PACE</p>	\$ 30.00	\$ 3,000.00
2	12.00	JOB	0002 BIOCHEMICAL OXYGEN DEMAND (BOD7) (N UNIT: mg/L	\$ 30.00	\$ 360.00
3	100.00	JOB	0003 TOTAL SUSPENDED SOLIDS (TSS) UNIT: mg/L	\$ 14.00	\$ 1,400.00
4	30.00	JOB	0004 TOTAL DISSOLVED SOLIDS (TDS) UNIT: mg/L	\$ 14.00	\$ 420.00
5	5.00	JOB	0005 E COLI UNIT: colonies/100 ml	\$ 50.00	\$ 250.00
6	54.00	JOB	0006 ENTEROCOCCI UNIT: COLONIES/100 ml	\$ 50.00	\$ 2,700.00
7	54.00	JOB	0007 ENTEROCOCCI UNIT: MPN	\$ 50.00	\$ 2,700.00
8	10.00	JOB	0008 FECAL COLIFORM UNIT: colonies/100 ml	\$ 35.00	\$ 350.00
9	130.00	JOB	0009 CHEMICAL OXYGEN DEMAND (COD) UNIT: mg/L	\$ 18.00	\$ 2,340.00
10	100.00	JOB	0010 OIL AND GREASE (O&G) UNIT: mg/L	\$ 45.00	\$ 4,500.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	30.00	JOB	0011 TOTAL PHOSPHORUS UNIT: mg/L	\$ 22.00	\$ 660.00
12	20.00	JOB	0012 TOTAL AMMONIA UNIT: mg/L	\$ 22.00	\$ 440.00
13	30.00	JOB	0013 TOTAL KJELDAHL NITROGEN (TKN) UNIT: mg/L	\$ 25.00	\$ 750.00
14	30.00	JOB	0014 NITRITE (NO2) UNIT: mg/L	\$ 18.00	\$ 540.00
15	30.00	JOB	0015 NITRATE (NO3) UNIT: mg/L	\$ 18.00	\$ 540.00
16	10.00	JOB	0016 ORTHO PHOSPHATE UNIT: mg/L	\$ 20.00	\$ 200.00
17	20.00	JOB	0017 CaCO3 UNIT: mg/L	\$ 30.00	\$ 600.00
18	20.00	JOB	0018 TOTAL ALUMINUM UNIT: æg/l	\$ 7.00	\$ 140.00
19	110.00	JOB	0019 TOTAL ANTIMONY UNIT: æg/l	\$ 7.00	\$ 770.00
20	110.00	JOB	0020 TOTAL ARSENIC UNIT: æg/l	\$ 7.00	\$ 770.00
21	110.00	JOB	0021 TOTAL BARIUM UNIT: mg/l	\$ 7.00	\$ 770.00
22	110.00	JOB	0022 TOTAL BERYLLIUM UNIT: æg/l	\$ 7.00	\$ 770.00
23	120.00	JOB	0023 TOTAL CADMIUM UNIT: æg/l	\$ 7.00	\$ 840.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	110.00	JOB	0024 TOTAL CHROMIUM UNIT: æg/l	\$ 7.00	\$ 770.00
25	20.00	JOB	0025 CHROMIUM (3+) UNIT: æg/l	\$ 10.00	\$ 200.00
26	20.00	JOB	0026 CHROMIUM (6+) UNIT: æg/l	\$ 24.00	\$ 480.00
27	90.00	JOB	0027 TOTAL COBALT UNIT: æg/l	\$ 7.00	\$ 630.00
28	120.00	JOB	0028 TOTAL COOPER UNIT: æg/l	\$ 7.00	\$ 840.00
29	120.00	JOB	0029 TOTAL LEAD UNIT: æg/l	\$ 7.00	\$ 840.00
30	30.00	JOB	0030 TOTAL MERCURY (LO-LEVEL MERCURY) UNIT: ng/L  METHOD: EPA METHOD 1631E THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 80.00	\$ 2,400.00
31	110.00	JOB	0031 TOTAL MERCURY UNIT: æg/L  METHOD: EPA METHOD 245.1 THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 20.00	\$ 2,200.00
32	110.00	JOB	0032 TOTAL MOLYBDENUM UNIT: æg/L	\$ 7.00	\$ 770.00
33	120.00	JOB	0033 TOTAL NICKEL (FRESHWATER) UNIT: æg/l	\$ 7.00	\$ 840.00
34	110.00	JOB	0034 TOTAL SELENIUM UNIT: æg/L	\$ 7.00	\$ 770.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	110.00	JOB	0035 TOTAL SILVER UNIT: æg/l	\$ 7.00	\$ 770.00
36	110.00	JOB	0036 TOTAL THALLIUM UNIT: æg/l	\$ 7.00	\$ 770.00
37	90.00	JOB	0037 TOTAL TIN UNIT: æg/l	\$ 7.00	\$ 630.00
38	120.00	JOB	0038 TOTAL ZINC UNIT: æg/l	\$ 7.00	\$ 840.00
39	160.00	JOB	0039 TOTAL CYANIDE UNIT: æg/l	\$ 28.00	\$ 4,480.00
40	160.00	JOB	0040 PHENOLICS, TOTAL RECOVERABLE (4AAP) UNIT: æg/l	\$ 28.00	\$ 4,480.00
41	35.00	JOB	0041 CHLORIDE UNIT: æg/l	\$ 18.00	\$ 630.00
42	35.00	JOB	0042 SULFATE UNIT: æg/l	\$ 18.00	\$ 630.00
43	15.00	JOB	0043 BASE/NEUTRAL COMPOUNDS UNIT: æg/l	\$ 100.00	\$ 1,500.00
44	15.00	JOB	0044 ACID COMPOUNDS UNIT: æg/l	\$ 80.00	\$ 1,200.00
45	25.00	JOB	0045 VOLATILES UNIT: æg/l	\$ 65.00	\$ 1,625.00
46	18.00	JOB	0046 PESTICIDES UNIT: æg/l	\$ 80.00	\$ 1,440.00
47	35.00	JOB	0047 POLYCHLORINATED BIPHENYLS (PCBs) UNIT: æg/l	\$ 45.00	\$ 1,575.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
48	12.00	JOB	0048 HERBICIDES UNIT: æg/l	\$ 105.00	\$ 1,260.00
49	12.00	JOB	0049 3-CHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
50	12.00	JOB	0050 4-CHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
51	12.00	JOB	0051 2,3-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
52	12.00	JOB	0052 2,5-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
53	12.00	JOB	0053 2,6-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
54	12.00	JOB	0054 3,4-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
55	12.00	JOB	0055 2,4-D UNIT: æg/l	\$ 45.00	\$ 540.00
56	12.00	JOB	0056 2,4,5-TP(SILVEX) UNIT: æg/l	\$ 45.00	\$ 540.00
57	12.00	JOB	0057 DIOXIN METHOD: EPA METHOD 1613 TCDD  THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 375.00	\$ 4,500.00
58	6.00	JOB	0058 TOTAL RESIDUAL CHLORINE UNIT: mg/l	\$ 15.00	\$ 90.00
59	3.00	JOB	0059 BTEX UNIT: æg/l	\$ 30.00	\$ 90.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	6.00	JOB	0060 PFAS UNIT: ng/l  METHOD: EPA METHOD 1633 THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 375.00	\$ 2,250.00
61	20.00	JOB	0061 TCLP - ZERO HEADSPACE EXTRACTION (ZHE)	\$ 25.00	\$ 500.00
62	20.00	JOB	0062 TCLP VOLATILES UNIT: mg/l	\$ 65.00	\$ 1,300.00
63	20.00	JOB	0063 TCLP SEMI VOLATILES UNIT: mg/l	\$ 130.00	\$ 2,600.00
64	20.00	JOB	0064 TCLP PESTICIDES UNIT: mg/l	\$ 90.00	\$ 1,800.00
65	20.00	JOB	0065 TCLP HERBICIDES UNIT: mg/l	\$ 115.00	\$ 2,300.00
66	20.00	JOB	0066 TCLP PCBs UNIT: æg/kg	\$ 55.00	\$ 1,100.00
67	20.00	JOB	0067 TCLP METALS TO INCLUDE: ARSENIC BARIUM, CADMIUM, CHROMIUM, LEAD,  MERCURY, SELENIUM, AND SILVER UNIT: mg/l	\$ 85.00	\$ 1,700.00
68	20.00	JOB	0068 TOTAL CYANIDE UNIT: mg/kg	\$ 30.00	\$ 600.00
69	20.00	JOB	0069 TOTAL PHENOL UNIT: mg/kg	\$ 30.00	\$ 600.00
70	20.00	JOB	0070 PERCENT SOLIDS UNIT: %	\$ 5.00	\$ 100.00
71	20.00	JOB	0071 PAINT FILTER TEST UNIT: PASS OR FAIL	\$ 15.00	\$ 300.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
72	20.00	JOB	0072 REACTIVE CYANIDE UNIT: mg/Kg	\$ 25.00	\$ 500.00
73	20.00	JOB	0073 REACTIVE SULFIDE UNIT: mg/Kg	\$ 25.00	\$ 500.00
74	20.00	JOB	0074 IGNITABILITY UNIT: mg/kg	\$ 20.00	\$ 400.00
75	20.00	JOB	0075 CORROSIVITY UNIT: s.u.	\$ 20.00	\$ 400.00
76	20.00	JOB	0076 CLOSED CUP FLASH POINT UNIT: DEGREES F	\$ 25.00	\$ 500.00
77	10.00	JOB	0077 TOTAL PETROLEUM HYDROCARBONS (TPH) OIL UNIT: mg/l	\$ 35.00	\$ 350.00
78	5.00	JOB	0078 TOTAL PETROLEUM HYDROCARBONS (TPH) DIESEL UNIT: mg/l	\$ 35.00	\$ 175.00
79	5.00	JOB	0079 TOTAL PETROLEUM HYDROCARBONS (TPH) GASOLINE UNIT: mg/l	\$ 30.00	\$ 150.00
80	5.00	JOB	0080 FLUORIDE UNIT: mg/l	\$ 15.00	\$ 75.00
81	2.00	JOB	0081 FINGERPRINT WITH EXPLANATION OF FINDINGS	\$ 250.00	\$ 500.00
82	125.00	JOB	0082 SAMPLE DISPOSAL	\$ 5.00	\$ 625.00
83	25.00	JOB	0083 EXPEDITED ANALYSIS	\$ 50.00	\$ 1,250.00



**BID NUMBER- 50-00144993**

**Three (3) Year Contract for Laboratory Analytical Services for the  
Jefferson Parish Department of Environmental Affairs**

**BID DUE: May 2, 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, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist II Name: SHANNA FOLSE  
Purchasing Specialist II Email: [sfolve@jeffparish.net](mailto:sfolve@jeffparish.net)  
Purchasing Specialist II Phone: 504-364-2680**

### **THREE (3) YEAR CONTRACT FOR CERTIFIED LABORATORY ANALYTICAL SERVICES TO PERFORM SAMPLE ANALYSIS FOR THE JEFFERSON PARISH DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

The Jefferson Parish Department of Environmental Affairs is seeking a Laboratory to serve on a contractual basis as back-up support to perform laboratory analyses on samples including but not limited to wastewater, stormwater, groundwater, soil, and sludge. In the event the Parish Water Quality Laboratory and or Bacteriology Laboratory cannot perform required analyses due to unavailability of laboratory staff, missing or broken equipment or any other unforeseeable conditions, said support lab would perform such analyses.

Analyses shall be performed using any EPA approved method that achieves the required MQL and which is currently listed in 40 CFR Part 136 (see Appendix A) and provided that the Quality Assurance /Quality Control (QA/QC) requirements of the method that identifies the analyte are achieved. All QA/QC data shall be submitted with the analytical results. All analyses are to be completed in a standard 10 to 15-day turnaround. Analytical results must be provided no later than 21 days following receipt of the samples. Occasionally samples will be submitted with a request for expedited analysis or "rush turnaround". In this instance a 5-day turnaround for analysis completion and immediate analysis results may be requested.

Environmental laboratories submitting bids must be accredited in the state of Louisiana under the Louisiana Environmental Laboratory Accreditation Program (LELAP) for the specified parameter. The original laboratory contracted to perform the requested scope of testing must ensure that if any samples are subcontracted to a second environmental laboratory; that the second laboratory is also accredited to perform the requested scope of testing. As such, a current LELAP certificate must be submitted with bid, and should a bid be awarded, upon any recertification during the term of the contract.

Any instances beyond that of a force majeure causing samples to not arrive at a subcontracted laboratory intact and within the holding time (such as a wrong address provided to the courier, FedEx, etc. by the main laboratory) shall constitute a penalty. The main contracted laboratory shall be penalized by analyzing the replacement sample free of charge.

- The penalty for a second incidence would be analyzing the replacement sample free of charge in addition to a monetary fine of twenty-five dollars (\$25).
- The penalty for a third incidence would be analyzing the replacement sample free of charge in addition to a monetary fine of fifty dollars (\$50).
- Additional incidences shall result in analyzing the replacement sample free of charge in addition to further escalating monetary fines in increments of twenty-five dollars (\$25).

If the successful bidder is located outside of the New Orleans metropolitan area, the bidder must furnish all containers and pay all shipping costs for these analyses or include the cost of shipping in the bid and the bidder must be able to meet the holding times for the required analytes. If the successful bidder has a local laboratory they intend to use for receipt of samples via drop off or courier service; the day(s) of the week and hours of the day for sample pick-up via courier shall be submitted with bid submission.

If the successful bidder does not have a local analyzing laboratory, included with the bid must be a plan of action for meeting holding times for parameters with a holding time of 24-hours or less. Failure to submit this information with bid submission will result in a bid rejection.

Upon commencement of the laboratory contract, the successful bidding laboratory shall have personnel on site to receive samples directly from the Environmental field staff. The laboratory personnel shall inspect the samples as they receive them (in the presence of the Environmental staff), record the sample condition as per the Chain of custody (COC) and account for each sample bottle present prior to signing the COC.

Upon signing the COC a copy of the COC shall be presented to the Environmental field staff. If the receiving laboratory is a satellite or sub-contracted laboratory, the main contracted laboratory shall by way of email ([IndustrialPretreatment@jeffparish.net](mailto:IndustrialPretreatment@jeffparish.net)) notify the Environmental Affairs Industrial Pretreatment Division of receipt of samples at the time of their receipt. The sample condition and temperature shall be included in this email. If the transport of the samples to a sub-contracted lab is by courier, FedEx, etc., the tracking number shall be provided to the Environmental Affairs Industrial Pretreatment Division in the form of an email upon shipment by the main contracted laboratory.

The attached pages are a list of testing requirements required to satisfy the Wastewater Treatment Plant NPDES permits, the Industrial Pretreatment Program, Storm Water Program, and any emergency testing to satisfy Public Service requests or Inter-departmental assistance. The approximate number of analyses per parameter is based upon the approximate number of analyses required or anticipated annually.

Payment under this contract shall be for the actual number of samples and the type of analyses requested at the agreed upon submitted unit prices. Invoices for billing shall be submitted at the same time interval as the final assembled analysis reports. Invoice pricing, once set by the contract, cannot change for the duration of the contracts term and must be honored.

**JEFFERSON PARISH DEPARTMENT OF ENVIRONMENTAL AFFAIRS**  
**List of Sampling Analytes**

	Parameter	unit	Method	Approximate # of Analysis per year
1	Biochemical Oxygen Demand (BOD <sub>5</sub> )	mg/L		100
2	Biochemical Oxygen Demand (BOD <sub>7</sub> )	mg/L		12
3	Total Suspended Solids (TSS)	mg/L		100
4	Total Dissolved Solids (TDS)	mg/L		30
5	E. Coli	colonies/100 ml		5
6	Enterococci	colonies/100 ml		54
	or			
7	Enterococci	MPN		54
8	Fecal Coliform	colonies/100 ml		10
9	Chemical Oxygen Demand (COD)	mg/L		130
10	Oil and Grease (O&G)	mg/L		100
11	Total Phosphorus	mg/L		30
12	Total Ammonia	mg/L		25
13	Total Kjeldahl Nitrogen (TKN)	mg/L		30
14	Nitrite (NO <sub>2</sub> )	mg/L		30
15	Nitrate (NO <sub>3</sub> )	mg/L		30
16	Ortho Phosphate	mg/L		10
17	CaCO <sub>3</sub>	mg/L		20
18	Total Aluminum	µg/l		20
19	Total Antimony	µg/l		110
20	Total Arsenic	µg/l		110
21	Total Barium	mg/l		110
22	Total Beryllium	µg/l		110
23	Total Cadmium	µg/l		120
24	Total Chromium	µg/l		110
25	Chromium (3+)	µg/l		20
26	Chromium (6+)	µg/l		20
27	Total Cobalt	µg/l		90
28	Total Copper	µg/l		120
29	Total Lead	µg/l		120
30	Total Mercury (Lo-level Mercury)	ng/l	*EPA Method 1631E	30
31	Total Mercury	µg/l	*EPA Method 245.1	110
32	Total Molybdenum	µg/l		110
33	Total Nickel (Freshwater)	µg/l		120
34	Total Selenium	µg/l		110
35	Total Silver	µg/l		110
36	Total Thallium	µg/l		110
37	Total Tin	µg/l		90
38	Total Zinc	µg/l		120
39	Total Cyanide	µg/l		160
40	Phenolics, Total Recoverable (4AAP)	µg/l		160
41	Chloride	µg/l		35
42	Sulfate	µg/l		35
43	Base/Neutral Compounds	µg/l		15
44	Acid Compounds	µg/l		15
45	Volatiles	µg/l		25
46	Pesticides	µg/l		18
47	Polychlorinated biphenyls (PCBs)	µg/l		35
48	Herbicides	µg/l		12
49	3-Chlorophenol	µg/l		12
50	4-Chlorophenol	µg/l		12
51	2,3-Dichlorophenol	µg/l		12
52	2,5-Dichlorophenol	µg/l		12
53	2,6-Dichlorophenol	µg/l		12
54	3,4-Dichlorophenol	µg/l		12
55	2,4-D	µg/l		12
56	2,4,5-TP(Silvex)	µg/l		12

**JEFFERSON PARISH DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

**List of Sampling Analytes**

	<b>Parameter</b>	<b>unit</b>	<b>Method</b>	<b>Approximate # of Analysis per year</b>
57	Dioxin	ng/l	*EPA Method 1613 TCDD	12
58	Total Residual Chlorine	mg/l		6
59	BTEX	µg/l		3
60	PFAS	ng/l	*EPA Method 1633	6
	<b>SLUDGE</b>			
61	TCLP -Zero Headspace Extraction (ZHE)			20
62	TCLP Volatiles	mg/l		20
63	TCLP Semi Volatiles	mg/l		20
64	TCLP Pesticides	mg/l		20
65	TCLP Herbicides	mg/l		20
66	TCLP PCBs	ug/kg		20
67	TCLP Metals to include: Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver	mg/l		20
68	Total Cyanide	mg/kg		20
69	Total Phenol	mg/kg		20
70	Percent Solids	%		20
71	Paint Filter Test	Pass or Fail		20
72	Reactive Cyanide	mg/Kg		20
73	Reactive Sulfide	mg/Kg		20
74	Ignitability	mg/Kg		20
75	Corrosivity	s.u.		20
76	Closed Cup Flash Point	degrees F		20
	<b>Service Requests</b>			
77	Total Petroleum Hydrocarbons (TPH) Oil	mg/l		10
78	Total Petroleum Hydrocarbons (TPH) Diesel	mg/l		5
79	Total Petroleum Hydrocarbons (TPH) Gasoline	mg/l		5
80	Fluoride	mg/l		5
81	Fingerprint (with explanation of findings)			2
82	<b>Sample Disposal</b>			125
83	<b>Expedited Analysis</b>			25
			<b>* These methods or any approved method to reach required MQL.</b>	

**APPENDIX A  
REQUIRED MQLs**

<b>PARAMETER</b>	<b>MQL (µg/l)</b>
<b>METALS</b>	
Aluminum (Total)	2.5
Antimony (Total)	60
Arsenic (Total)	5
Barium (Total)	100
Beryllium (Total)	0.5
Cadmium (Total)	1
Chromium (3+)	10
Chromium (6+)	10
Chromium (Total)	10
Copper (Total)	3
Lead (Total)	2
<b>Mercury (Total) Lo level</b>	<b>0.0005</b>
Mercury (Total)	0.2
Molybdenum (Total)	30
Nickel (Total) (Freshwater)	5
Selenium (Total)	5
Silver (Total)	0.5
Thallium (Total)	0.5
Zinc (Total)	20
Cyanide (Total)	10
Phenolics, Total Recoverable (4AAP)	5
<b>Volatile Compounds</b>	
Acrolein	50
Acrylonitrile	20
Benzene	10
Bromodichloromethane	10
Bromoform	10
Carbon Tetrachloride	2
Chlorobenzene	10
Chlorodibromomethane	10
Chloroethane	50
Chloroform	10
2-Chloroethyl vinyl ether	10
Dichlorobromomethane	10
1,1-Dichloroethane	10
1,1-Dichloroethylene	10
1,2-Dichloroethane	10
1,2-Dichloropropane	10
1,3-Dichloropropylene	10
1,2-trans-Dichloroethylene	10
Ethylbenzene	10
Methy Bromide (Bromomethane)	50
Methyl Chloride (Chloromethane)	50
Methylene Chloride	20
1,1,2,2-Tetrachloroethane	10
Tetrachloroethylene	10
Toluene	10
1,1,1-Trichloroethane	10
1,1,2-Trichloroethane	10
Trichloroethylene	10
Vinyl Chloride	10
<b>Acid Compounds</b>	
2-Chlorophenol	10
2,4-Dichlorophenol	10
2,4-Dimethylphenol	10
4,6-Dinitro-o-Cresol	50
2,4-Dinitrophenol	50

**APPENDIX A  
REQUIRED MQLs**

<b>PARAMETER</b>	<b>MQL (µg/l)</b>
2-Nitrophenol	20
4-Nitrophenol	50
p-Chloro-m-Cresol	10
Pentachlorophenol	5
Phenol	10
2,4,6-Trichlorophenol	10
<b>PESTICIDES</b>	
Aldrin	0.01
Chlorodane	0.2
4,4'-DDD	0.1
4,4'-DDE	0.1
4,4'-DDT	0.02
Dieldrin	0.02
Alpha-Endosulfan	0.01
Beta-Endosulfan	0.02
Endosulfan Sulfate	0.1
Endrin	0.02
Endrin Aldehyde	0.1
Heptachlor	0.01
Heptachlor Epoxide	0.01
Alpha-BHC	0.05
Beta-BHC	0.05
Gamma-BHC (Lindane)	0.05
Delta-BHC	0.05
PCB-1016	0.2
PCB-1221	0.2
PCB-1232	0.2
PCB-1242	0.2
PCB-1248	0.2
PCB-1254	0.2
PCB-1260	0.2
Toxaphene	0.3
<b>BASE/NEUTRAL</b>	
Acenaphthene	10
Acenaphthylene	10
Anthracene	10
Benzidine	50
Benzo(a)anthracene	5
Benzo(a)pyrene	5
Benzo(ghi)perylene	20
Benzo(b)fluoranthene	10
Benzo(k)fluoranthene	5
Butylbezyl Phthalate	10
Bis(2-chloroethoxy) Methane	10
Bis(2-chloroethyl) Ether	10
Bis(2-chloroisopropyl) Ether	10
Di(2-ethylhexyl)Phthalate (DEHP)	10
4-Bromophenyl Phenyl Ether	10
4-Chlorophenyl Phenyl Ether	10
2-Chloronaphthalene	10
Chrysene	5
Dibenzo(a,h)anthracene	5
3,3'-Dichlorobenzidine	5
Diethyl Phthalate	10
Dimethyl Phthalate	10
2,4-Dinitrotoluene	10
2,6-Dinitrotoluene	10
Di-n-butyl Phthalate	10
Di-n-octyl-Phthalate	10

**APPENDIX A**  
**REQUIRED MQLs**

<b>PARAMETER</b>	<b>MQL (µg/l)</b>
1,2-Diphenylhydrazine	20
Fluoranthene	10
Fluorene	10
Hexachlorobenzene	5
Hexachlorbutadiene	10
Hexachlorocyclopentadine	10
Hexachloroethane	20
Indeno(1,2,2-cd)pyrene	5
Isophorone	10
Naphthalene	10
Nitrobenzene	10
n-Nitrosodimethylamine	50
n-Nitrosodi-n-Propylamine	20
n-Nitrosodiphenylamine	20
Phenanthrene	10
Pyrene	10
1,2,4-Trichlorobenzene	10
1,2-Dichlorobenzene	10
1,3-Dichlorobenzene	10
1,4-Dichlorobenzene	10
<b>NONCONVENTIONAL</b>	
3-Chlorophenol	10
4-Chlorophenol	10
2,3-Dichlorophenol	10
2,5-Dichlorophenol	10
2,6-Dichlorophenol	10
3,4-Dichlorophenol	10
2,4-D	10
2,4,5-TP (Silvex)	4
<b>Dioxin (2,3,7,8-TCDD)</b>	<b>0.00001</b>

DATE: 4/17/2024  
BID NO.: 50-00144993

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

**JEFFERSON PARISH**

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

PURCHASING SPECIALIST:  
SFOLSE@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 5/02/2024 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](http://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)**

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).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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.

**10, 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 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.

**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 X NO \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED 3 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF June xx, 2025.

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

N/A

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

N/A

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Eurofins Environment Testing Southeast, LLC

ADDRESS: 3355 McLemore St

CITY, STATE: Pensacola, FL

ZIP: 32514

TELEPHONE: ( 850 ) 474-1001

FAX: ( )

EMAIL ADDRESS: Jennifer.Doty@et.eurofinsus.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: N/A  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \$87,955.00

AUTHORIZED  
SIGNATURE: \_\_\_\_\_

Daniel Waite

Daniel Waite

Printed Name

TITLE: Business Unit Manager, Pensacola

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

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

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	JOB	<p>THREE (3) YEAR CONTRACT FOR LABORATORY ANALYTICAL SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p>0001 BIOCHEMICAL OXYGEN DEMAND (BOD5) ANALYSIS</p> <p>UNIT: mg/L</p> <p>THREE (3) YEAR CONTRACT FOR CERTIFIED LABORATORY ANALYTICAL SERVICES TO PERFORM SAMPLE ANALYSIS PER THE ATTACHED SPECIFICATIONS AND TESTING REQUIREMENTS FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</p> <p>CURRENT CONTRACT #: 55-20207 WITH PACE</p>	\$ 30.00	\$ 3,000.00
2	12.00	JOB	0002 BIOCHEMICAL OXYGEN DEMAND (BOD7) (N UNIT: mg/L	\$ 30.00	\$ 360.00
3	100.00	JOB	0003 TOTAL SUSPENDED SOLIDS (TSS) UNIT: mg/L	\$ 14.00	\$ 1,400.00
4	30.00	JOB	0004 TOTAL DISSOLVED SOLIDS (TDS) UNIT: mg/L	\$ 14.00	\$ 420.00
5	5.00	JOB	0005 E COLI UNIT: colonies/100 ml	\$ 50.00	\$ 250.00
6	54.00	JOB	0006 ENTEROCOCCI UNIT: COLONIES/100 ml	\$ 50.00	\$ 2,700.00
7	54.00	JOB	0007 ENTEROCOCCI UNIT: MPN	\$ 50.00	\$ 2,700.00
8	10.00	JOB	0008 FECAL COLIFORM UNIT: colonies/100 ml	\$ 35.00	\$ 350.00
9	130.00	JOB	0009 CHEMICAL OXYGEN DEMAND (COD) UNIT: mg/L	\$ 18.00	\$ 2,340.00
10	100.00	JOB	0010 OIL AND GREASE (O&G) UNIT: mg/L	\$ 45.00	\$ 4,500.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	30.00	JOB	0011 TOTAL PHOSPHORUS UNIT: mg/L	\$ 22.00	\$ 660.00
12	20.00	JOB	0012 TOTAL AMMONIA UNIT: mg/L	\$ 22.00	\$ 440.00
13	30.00	JOB	0013 TOTAL KJELDAHL NITROGEN (TKN) UNIT: mg/L	\$ 25.00	\$ 750.00
14	30.00	JOB	0014 NITRITE (NO2) UNIT: mg/L	\$ 18.00	\$ 540.00
15	30.00	JOB	0015 NITRATE (NO3) UNIT: mg/L	\$ 18.00	\$ 540.00
16	10.00	JOB	0016 ORTHO PHOSPHATE UNIT: mg/L	\$ 20.00	\$ 200.00
17	20.00	JOB	0017 CaCO3 UNIT: mg/L	\$ 30.00	\$ 600.00
18	20.00	JOB	0018 TOTAL ALUMINUM UNIT: æg/l	\$ 7.00	\$ 140.00
19	110.00	JOB	0019 TOTAL ANTIMONY UNIT: æg/l	\$ 7.00	\$ 770.00
20	110.00	JOB	0020 TOTAL ARSENIC UNIT: æg/l	\$ 7.00	\$ 770.00
21	110.00	JOB	0021 TOTAL BARIUM UNIT: mg/l	\$ 7.00	\$ 770.00
22	110.00	JOB	0022 TOTAL BERYLLIUM UNIT: æg/l	\$ 7.00	\$ 770.00
23	120.00	JOB	0023 TOTAL CADMIUM UNIT: æg/l	\$ 7.00	\$ 840.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	110.00	JOB	0024 TOTAL CHROMIUM UNIT: æg/l	\$ 7.00	\$ 770.00
25	20.00	JOB	0025 CHROMIUM (3+) UNIT: æg/l	\$ 10.00	\$ 200.00
26	20.00	JOB	0026 CHROMIUM (6+) UNIT: æg/l	\$ 24.00	\$ 480.00
27	90.00	JOB	0027 TOTAL COBALT UNIT: æg/l	\$ 7.00	\$ 630.00
28	120.00	JOB	0028 TOTAL COOPER UNIT: æg/l	\$ 7.00	\$ 840.00
29	120.00	JOB	0029 TOTAL LEAD UNIT: æg/l	\$ 7.00	\$ 840.00
30	30.00	JOB	0030 TOTAL MERCURY (LO-LEVEL MERCURY) UNIT: ng/L  METHOD: EPA METHOD 1631E THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 80.00	\$ 2,400.00
31	110.00	JOB	0031 TOTAL MERCURY UNIT: æg/L  METHOD: EPA METHOD 245.1 THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 20.00	\$ 2,200.00
32	110.00	JOB	0032 TOTAL MOLYBDENUM UNIT: æg/L	\$ 7.00	\$ 770.00
33	120.00	JOB	0033 TOTAL NICKEL (FRESHWATER) UNIT: æg/l	\$ 7.00	\$ 840.00
34	110.00	JOB	0034 TOTAL SELENIUM UNIT: æg/L	\$ 7.00	\$ 770.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	110.00	JOB	0035 TOTAL SILVER UNIT: æg/l	\$ 7.00	\$ 770.00
36	110.00	JOB	0036 TOTAL THALLIUM UNIT: æg/l	\$ 7.00	\$ 770.00
37	90.00	JOB	0037 TOTAL TIN UNIT: æg/l	\$ 7.00	\$ 630.00
38	120.00	JOB	0038 TOTAL ZINC UNIT: æg/l	\$ 7.00	\$ 840.00
39	160.00	JOB	0039 TOTAL CYANIDE UNIT: æg/l	\$ 28.00	\$ 4,480.00
40	160.00	JOB	0040 PHENOLICS, TOTAL RECOVERABLE (4AAP) UNIT: æg/l	\$ 28.00	\$ 4,480.00
41	35.00	JOB	0041 CHLORIDE UNIT: æg/l	\$ 18.00	\$ 630.00
42	35.00	JOB	0042 SULFATE UNIT: æg/l	\$ 18.00	\$ 630.00
43	15.00	JOB	0043 BASE/NEUTRAL COMPOUNDS UNIT: æg/l	\$ 100.00	\$ 1,500.00
44	15.00	JOB	0044 ACID COMPOUNDS UNIT: æg/l	\$ 80.00	\$ 1,200.00
45	25.00	JOB	0045 VOLATILES UNIT: æg/l	\$ 65.00	\$ 1,625.00
46	18.00	JOB	0046 PESTICIDES UNIT: æg/l	\$ 80.00	\$ 1,440.00
47	35.00	JOB	0047 POLYCHLORINATED BIPHENYLS (PCBs) UNIT: æg/l	\$ 45.00	\$ 1,575.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
48	12.00	JOB	0048 HERBICIDES UNIT: æg/l	\$ 105.00	\$ 1,260.00
49	12.00	JOB	0049 3-CHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
50	12.00	JOB	0050 4-CHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
51	12.00	JOB	0051 2,3-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
52	12.00	JOB	0052 2,5-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
53	12.00	JOB	0053 2,6-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
54	12.00	JOB	0054 3,4-DICHLOROPHENOL UNIT: æg/l	\$ 45.00	\$ 540.00
55	12.00	JOB	0055 2,4-D UNIT: æg/l	\$ 45.00	\$ 540.00
56	12.00	JOB	0056 2,4,5-TP(SILVEX) UNIT: æg/l	\$ 45.00	\$ 540.00
57	12.00	JOB	0057 DIOXIN METHOD: EPA METHOD 1613 TCDD  THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 375.00	\$ 4,500.00
58	6.00	JOB	0058 TOTAL RESIDUAL CHLORINE UNIT: mg/l	\$ 15.00	\$ 90.00
59	3.00	JOB	0059 BTEX UNIT: æg/l	\$ 30.00	\$ 90.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	6.00	JOB	0060 PFAS UNIT: ng/l  METHOD: EPA METHOD 1633 THIS METHOD OR ANY APPROVED METHOD TO REACH REQUIRED MQL	\$ 375.00	\$ 2,250.00
61	20.00	JOB	0061 TCLP - ZERO HEADSPACE EXTRACTION (ZHE)	\$ 25.00	\$ 500.00
62	20.00	JOB	0062 TCLP VOLATILES UNIT: mg/l	\$ 65.00	\$ 1,300.00
63	20.00	JOB	0063 TCLP SEMI VOLATILES UNIT: mg/l	\$ 130.00	\$ 2,600.00
64	20.00	JOB	0064 TCLP PESTICIDES UNIT: mg/l	\$ 90.00	\$ 1,800.00
65	20.00	JOB	0065 TCLP HERBICIDES UNIT: mg/l	\$ 115.00	\$ 2,300.00
66	20.00	JOB	0066 TCLP PCBs UNIT: æg/kg	\$ 55.00	\$ 1,100.00
67	20.00	JOB	0067 TCLP METALS TO INCLUDE: ARSENIC BARIUM, CADMIUM, CHROMIUM, LEAD,  MERCURY, SELENIUM, AND SILVER UNIT: mg/l	\$ 85.00	\$ 1,700.00
68	20.00	JOB	0068 TOTAL CYANIDE UNIT: mg/kg	\$ 30.00	\$ 600.00
69	20.00	JOB	0069 TOTAL PHENOL UNIT: mg/kg	\$ 30.00	\$ 600.00
70	20.00	JOB	0070 PERCENT SOLIDS UNIT: %	\$ 5.00	\$ 100.00
71	20.00	JOB	0071 PAINT FILTER TEST UNIT: PASS OR FAIL	\$ 15.00	\$ 300.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
72	20.00	JOB	0072 REACTIVE CYANIDE UNIT: mg/Kg	\$ 25.00	\$ 500.00
73	20.00	JOB	0073 REACTIVE SULFIDE UNIT: mg/Kg	\$ 25.00	\$ 500.00
74	20.00	JOB	0074 IGNITABILITY UNIT: mg/kg	\$ 20.00	\$ 400.00
75	20.00	JOB	0075 CORROSIVITY UNIT: s.u.	\$ 20.00	\$ 400.00
76	20.00	JOB	0076 CLOSED CUP FLASH POINT UNIT: DEGREES F	\$ 25.00	\$ 500.00
77	10.00	JOB	0077 TOTAL PETROLEUM HYDROCARBONS (TPH) OIL UNIT: mg/l	\$ 35.00	\$ 350.00
78	5.00	JOB	0078 TOTAL PETROLEUM HYDROCARBONS (TPH) DIESEL UNIT: mg/l	\$ 35.00	\$ 175.00
79	5.00	JOB	0079 TOTAL PETROLEUM HYDROCARBONS (TPH) GASOLINE UNIT: mg/l	\$ 30.00	\$ 150.00
80	5.00	JOB	0080 FLUORIDE UNIT: mg/l	\$ 15.00	\$ 75.00
81	2.00	JOB	0081 FINGERPRINT WITH EXPLANATION OF FINDINGS	\$ 250.00	\$ 500.00
82	125.00	JOB	0082 SAMPLE DISPOSAL	\$ 5.00	\$ 625.00
83	25.00	JOB	0083 EXPEDITED ANALYSIS	\$ 50.00	\$ 1,250.00

## **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 Florida

PARISH/COUNTY OF Escambia

BEFORE ME, the undersigned authority, personally came and appeared: Daniel  
Waite, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized BUMA of Enrofin Pensacola (Entity),  
the party who submitted a bid in response to Bid Number 50-00144993, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

Choice B ~~\_\_\_\_\_~~ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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

DANIEL WAITE  
Signature of Affiant

Daniel Waite  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 23<sup>rd</sup> DAY OF April, 2024

Shannon Byrd  
Notary Public

Shannon Byrd  
Printed Name of Notary

HH 311778  
Notary/Bar Roll Number

My commission expires 9-13-2026



## Corporate Resolution

RESOLVED,

That Daniel Waite, in his capacity as Business Unit Manager, for Eurofins Environment Testing Southeast, LLC, a company duly organized and in good standing under the laws of the State of Delaware, has been authorized to negotiate with and enter into any Agreement to do business with Jefferson Parish on behalf of Eurofins Environment Testing Southeast, LLC by authority of its Board of Directors, thereunto duly authorized, and that such authority is in full force and effect at the date hereof.



---

Robert Dempsey, President  
Eurofins Environment Testing Southeast, LLC  
3355 McLemore St  
Pensacola, FL 32514  
April 30, 2024  
Tax ID # 87-2895395

## **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, 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 his designee, with the concurrence of the Director of Risk Management or his 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 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 Jefferson Parish, 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 Louisiana State Statute, exception; Employer's Liability, Section B 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, otherwise this limit shall be no less than \$500,000 per occurrence.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, 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**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.  
Property Damage Liability \$1,000,000.00 each occurrence.

**Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile 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 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.

**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.



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

01/12/2024

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).

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT</b> NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
<b>INSURED</b> Eurofins Environment Testing Southeast, LLC 343 West Main Street Leola, PA 17540	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Travelers Property Casualty Company of Ame</td><td>25674</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property Casualty Company of Ame	25674	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Property Casualty Company of Ame	25674														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**

CERTIFICATE NUMBER: W32448157

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			HC2JCAP-162D3822-TIL-24	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> No	N/A	UB-2R857672-24-I2-K	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

**CERTIFICATE HOLDER****CANCELLATION**

Evidence 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 

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 25292240

BATCH: 3284510



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/11/2024

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).

<b>PRODUCER</b> Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext):</b> <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C, No):</b>
CN134111012-ALL-GUPP-24-25	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> ACE Property & Casualty Insurance Company	<b>NAIC #</b> 20699
<b>INSURED</b> Eurofins Environment Testing Southeast LLC 5102 LaRoche Avenue Savannah, GA 31404	<b>INSURER B:</b> Great Northern Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	20303

## COVERAGES

CERTIFICATE NUMBER:

CLE-007002601-04

REVISION NUMBER: 5

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			OGLG46676725	01/01/2024	01/01/2025	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
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XOO G46676762 002	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Professional Liability			99510639	01/01/2024	01/01/2025	LIMITS: SEE ATTACHED DEDUCTIBLE: 250,000

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

Evidence of Insurance.

## CERTIFICATE HOLDER

## CANCELLATION

Eurofins Environment Testing Southeast, LLC  
5102 LaRoche Avenue  
Savannah, GA 31404

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

*Marsh USA LLC*

© 1988-2016 ACORD CORPORATION. All rights reserved.



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA LLC		NAMED INSURED Eurofins Environment Testing Southeast LLC 5102 LaRoche Avenue Savannah, GA 31404
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

## Professional Liability:

- (a) Integrated Liability and Indemnity Aggregate Limit - \$5,000,000
- (b) Errors or Omissions Aggregate Limit - \$5,000,000
- (c) Contractually Assumed Privacy Remediation Limit - \$100,000
- (d) An occurrence limit does not exist on this policy, which essentially makes the occurrence limit \$5,000,000. The same as the aggregate limit.

## Pollution Liability:

Policy # USL03044324  
01/01/2024 - 01/01/2027  
Fireman's Fund Indemnity Corporation  
Limits:  
Each Pollution Condition - \$5,000,000  
Aggregate - \$5,000,000  
SIR - \$100,000