



**Bid Number 50-00146685**

**THREE (3) YEAR CONTRACT FOR PEST CONTROL SERVICES AT VARIOUS  
LOCATIONS FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL  
SERVICES AND PARISHWIDE**

**BID DUE: November 26, 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: Ruby Tran  
Email: [ruby.tran@jeffparish.gov](mailto:ruby.tran@jeffparish.gov)  
Phone: 504-364-2687**



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

November 21, 2024

### ADDENDUM # 2

Bid Number: 50-00146685

Bid Due Date: November 26, 2024

**Three (3) Year Contract for Pest Control Services at Various Locations for the Jefferson Parish Department of General Services and Parishwide**

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#### Questions & Answers:

**Question:** I am writing to inquire weather the current incumbent will be leaving the existing rodent bait stations in place, or if the new contractor will be responsible for purchasing and installing new ones.

**Answer:** The existing rodent bait stations will remain in place. However, the new contractor will be responsible for purchasing and installing additional bait stations as needed.

**\*\*\*PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON YOUR BID SUBMISSION\*\***

Sincerely,

A handwritten signature in black ink, appearing to read "Ruby Tran", is written over a horizontal line.

**Ruby Tran, Purchasing Specialist II**  
Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242  
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.GOV](mailto:PURCHASING@JEFFPARISH.GOV)

WEBSITE: [WWW.JEFFPARISH.GOV](http://WWW.JEFFPARISH.GOV)



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

November 7, 2024

### ADDENDUM # 1

Bid Number: 50-00146685

Bid Due Date: November 26, 2024

**Three (3) Year Contract for Pest Control Services at Various Locations for the Jefferson Parish Department of General Services and Parishwide**

#### Revision:

- Remove the Bid Specifications in its entirety and replaced with the attached Revised Specifications.
- Remove page 46 from the Bid Form in its entirety and replaced with the attached Revised Bid Form Page 46.

The Department would like to add the following locations to the bid:

- Estelle Community Center - 5012 Ehret Road, Marrero, LA 70072 (6,060 sqft)
- Terrytown Boxing Club 604 Heritage Avenue, Terrytown, LA 70056 (2,603 sqft)
- Terrytown Golden Age Center. Heritage Avenue, Terrytown, LA 70056 (4,126 sqft)

**\*\*YOU MUST USE THE REVISED BID FORM PAGE 46 FOR YOUR SUBMISSION\*\***

**\*\*\*PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON YOUR BID SUBMISSION\*\***

Sincerely,

Ruby Tran, Purchasing Specialist II  
Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

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WEBSITE: [WWW.JEFFPARISH.GOV](http://WWW.JEFFPARISH.GOV)

**BID # 50-00146685 - Revised Specifications Per Addendum # 1**

**THREE (3) YEAR CONTRACT FOR PEST CONTROL SERVICES AT VARIOUS LOCATIONS FOR THE  
JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES AND PARISHWIDE**

**Section 1.0 – Scope:**

We extend this proposal to provide all labor, materials, equipment, and other incidentals necessary to provide a three (3) year contract to perform pest control services and pest control inspections at various locations Parish-Wide.

**Section 2.0 – License Requirements:**

A copy of the front and, if applicable, the back of all licenses and endorsements listed below shall be submitted with the bid submission. Failure to submit this information with bid submission will deem the bid non-responsive and will be rejected.

**2.1 Licenses issued by the Louisiana State Department of Agriculture and Forestry:**

- Structural pest control operator's license
- General pest control license
- Commercial Vertebrate license

**Section 3.0 – Quantities:**

Bidders can schedule an inspection of all facilities listed in Section 7.0 of these specifications to perform measurements, identify physical, etc., and determine the proper quantities of labor hours, equipment, supplies, materials, etc., needed to perform all work listed in these specifications throughout this contract.

**Section 4.0 – Regulations:**

The work under this contract shall conform to all pesticide application regulations of Federal, State, and Local governmental agencies, as well as all pesticide governing agencies such as the Louisiana State Department of Agriculture and Forestry, Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA), Environmental Protection Agency (EPA), etc.

**Section 5.0 – Bid Specifications:**

- The successful bidder shall combat and control all pest problems (see list of pests in section 8.0) inside each facility and a minimum distance of one hundred feet (100') around the exterior of all buildings listed in Section 7.0 of these specifications.
- The use of sub-contractors will not be permitted under this contract.
- All technicians performing pest control services and pest control inspections in and around parish buildings shall carry their Louisiana Department of Agriculture and Forestry commercial pesticide applicator license card on them at all times while on Jefferson Parish property.
- All technicians performing pest control services and pest control inspections in parish buildings shall always wear a uniform shirt with the company name and logo.

- After the “Notice to Proceed” is issued, the successful bidder has fifteen (15) days to complete an initial clean-out and treatment of all buildings listed in section 8.0, excluding the Jefferson Parish Correctional Center.
- Thirty (30) days after the completion of the initial cleanout and treatment, all buildings in Section 7.0, excluding the Jefferson Parish Correctional Center, shall receive a regular monthly service, inspection, and treatment.
- The monthly services shall include the interior of all buildings and a minimum distance of one hundred feet (100’) around the exterior of all facilities.
- In addition to regular monthly treatments, areas may require additional treatment due to complaints from building tenants and occupants. These complaints shall be responded to within twenty-four (24) hours (Excluding Saturday, Sunday, and Bidder Holidays) of notification. There shall be no additional charges to Jefferson Parish for these services.

**5.1 General Government Complex rodent bait stations:**

- The successful bidder shall inspect, monitor, and re-bait the existing eighteen (18) rodent bait stations at the General Government Complex. The location of the bait stations will be given to the successful bidder at the “Start of Work Conference.”

**5.2 – Initial Cleanout, Treatment, and Biweekly (Every Two Weeks) Services and Inspection of Jefferson Parish Correctional Center:**

- After the “Notice to Proceed” is issued, the successful bidder has fifteen (15) days to complete an initial clean-out and treatment of the entire Jefferson Parish Correctional Center.
- Fourteen (14) days after the completion of the initial cleanout and treatment at the Jefferson Parish Correctional, the entire Jefferson Parish Correctional Center shall be serviced, inspected, and treated biweekly (every two weeks).
- The successful bidder shall inspect, monitor, and re-bait the existing twelve (12) rodent bait stations at the Jefferson Parish Correctional Center each month.

**Section 6.0 – Locations:**

The buildings listed below shall be serviced as part of this bid. The square foot listed is an approximate measurement and cannot be used for pricing. Refer to Section 4.0 for clarification.

DEPARTMENT	BUILDING	ADDRESS	APPROX. SQ. FT.	CONTACT PERSON
Alario	Alario Center	2000 Segnette Boulevard	100,000	Ryan Favret: (504) 349-5525
Alario	Alario Center	2000 Segnette Boulevard	7,600	Ryan Favret: (504) 349-5525
Community Development	Satellite Office	4116 Hessmer Avenue	2,784	Emann Batiste: (504) 736-6261

Drainage	East Bank Drainage Field Office	4901 Jefferson Highway, Suite D	27,929	Latrenda McGhee: (504) 736-6645
Drainage	East Bank Pumping Station Field Office	4800 Lake Villa Drive	5,304	Clay Ledet: (504) 838-4376
Drainage	WB Drainage Field Office	1556 River Park Road	11,592	Damien Dent: (504)437-4941
Drainage	Bonnabel Pumping Station	1500 Beverly Gardens Drive	6,204	Clay Ledet (504) 838-4376
Drainage	Bonnabel Pumping Station Safe Room	1500 Beverly Gardens Drive	396	Clay Ledet: (504) 838-4376
Drainage	Bonnabel Pumping Station Resident House	1500 Beverly Gardens Drive	1,750	Clay Ledet: (504) 838-4376
Drainage	Canal Street Pumping Station	100 Canal Street	900	Clay Ledet: (504) 838-4376
Drainage	Duncan Pumping Station	1800 Joe Yenni Boulevard	7,353	Clay Ledet: (504) 838-4376
Drainage	Duncan Pumping Station Safe Room	1800 Joe Yenni	396	Clay Ledet: (504) 838-4376
Drainage	Elmwood Pumping Station	5400 Caryota Street	22,660	Clay Ledet: (504) 838-4376
Drainage	Elmwood Pumping Station Safe Room	5400 Caryota Street	396	Clay Ledet: (504) 838-4376
Drainage	Harahan Pumping Station	1088 Dickory Avenue	15,000	Clay Ledet: (504) 838-4376
Drainage	Harahan Pumping Station Resident House	1200 Generes Drive	1,240	Clay Ledet: (504) 838-4376
Drainage	Parish Line Pumping Station	3100 Grand Lake Boulevard	2,304	Clay Ledet: (504) 838-4376
Drainage	Suburban Pumping Station	4800 Lake Villa Drive	13,780	Clay Ledet: (504) 838-4376
Drainage	Suburban Pumping Station Safe Room	4800 Lake Villa Drive	196	Clay Ledet: (504) 838-4376
Drainage	Suburban Pumping Station Resident House	4205 Avron Boulevard	1,800	Clay Ledet: (504) 838-4376
Drainage	West Bank Drainage Field Office	1561 River Park Road	14,400	Kenneth O'Neal: (504)349-5143
Drainage	Ames Pumping Station	5100 Rochester Drive	3,780	Kenneth O'Neal: (504)349-5143
Drainage	Ames Pumping Station Safe House	5100 Rochester Drive	533	Kenneth O'Neal: (504)349-5143
Drainage	Ames Pumping Station Resident House	3068 Mt. Kennedy Drive	2,025	Kenneth O'Neal: (504)349-5143
Drainage	Bayou Segnette #1 Pumping Station	801 Louisiana Street	7,584	Kenneth O'Neal: (504)349-5143

Drainage	Bayou Segnette Safe Room	801 Louisiana Street	533	Kenneth O'Neal: (504)349-5143
Drainage	Bayou Segnette Pumping Station Resident House	1008 Drake Avenue	2,700	Kenneth O'Neal: (504)349-5143
Drainage	Cousins #1 Pumping Station	2466 Destrehan Avenue	5,920	Kenneth O'Neal: (504)349-5143
Drainage	Cousins #2 Pumping Station	2466 Destrehan Avenue	5,920	Kenneth O'Neal: (504)349-5143
Drainage	Cousins #3 Pumping Station	2466 Destrehan Avenue	5,920	Kenneth O'Neal: (504)349-5143
Drainage	Cousins Pumping Station Safe Room	2466 Destrehan Avenue	533	Kenneth O'Neal: (504)349-5143
Drainage	Estelle #1 Pumping Station	4105 Destrehan Avenue	300	Kenneth O'Neal: (504) 349-5143
Drainage	Estelle #2 Pumping Station	3850 Destrehan Avenue	5,032	Kenneth O'Neal: (504) 349-5143
Drainage	Estelle #2 Safe House	3850 Destrehan Avenue	800	Kenneth O'Neal: (504) 349-5143
Drainage	Harvey Pumping Station	1600 Destrehan Avenue	3,596	Kenneth O'Neal: (504) 349-5143
Drainage	Hero Pumping Station	4644 Peters Road	21,167	Kenneth O'Neal: (504) 349-5143
Drainage	Hero Pumping Station Safe Room	4644 Peters Road	533	Kenneth O'Neal: (504) 349-5143
Drainage	Lake Cataouatche #1 Pumping Station	3901 Highway 90	2,475	Kenneth O'Neal: (504) 349-5143
Drainage	Lake Cataouatche #2 Pumping Station	3901 Highway 90	2,475	Kenneth O'Neal: (504) 349-5143
Drainage	Lake Cataouatche #2 Pumping Station Safe Room	3901 Highway 90	533	Kenneth O'Neal: (504) 349-5143
Drainage	Planters Pumping Station	268 Bypass Road	6,440	Kenneth O'Neal: (504) 349-5143
Drainage	Planters Pumping Station Safe Room	268 Bypass Road	1,027	Kenneth O'Neal: (504) 349-5143
Drainage	Westminster Pumping Station	2050 Waiting Drive	4,541	Kenneth O'Neal: (504) 349-5143
Drainage	Westwego #1 Pumping Station	100 Vic A. Pitre Drive	754	Kenneth O'Neal: (504) 349-5143
Drainage	Westwego #2 Pumping Station	820 Laroussini Street	1,680	Kenneth O'Neal: (504) 349-5143
Drainage	Westwego Pumping Station Safe Room	820 Laroussini Street	533	Kenneth O'Neal: (504) 349-5143
Drainage	Whitney Barataria Pump Station	1301 Engineers Road	8,500	Kenneth O'Neal: (504) 349-5143

Drainage	Whitney Barataria Safe Room	1301 Engineers Road	800	Kenneth O'Neal: (504) 349-5143
Drainage	Whitney Barataria Resident House	1301 Engineers Road	3,000	Kenneth O'Neal: (504) 349-5143
Electronic Information Systems	Information Technology	5700 Belle Terre Road	700	Henry Swaney: (504) 251-0019
Engineering	Traffic Engineering	2100 Dickory	19,100	Paula Nulty: (504) 736-6530
EB Fire Consolidated	Headquarters	834 S. Clearview Parkway	25,623	Shannon Lesslie: (504) 736-6205 Main Line: (504) 736-6200
EB Fire Consolidated	Station 11 Temporary Trailer	3600 Jefferson Hwy., Building E	2,240	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4211
EB Fire Consolidated	Station 12	900 Jefferson Highway	6,100	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4212
EB Fire Consolidated	Station 13	4642 Calumet Street	7,100	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4213
EB Fire Consolidated	Station 14	1714 Edinburgh Street	9,313	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4214
EB Fire Consolidated	Station 15	1101 N. I-10 Service Road	8,450	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4215
EB Fire Consolidated	Station 16	5200 Lafreniere Street	10,469	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4216
EB Fire Consolidated	Station 17	6616 Kawanee Street	10,400	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 736-6652
EB Fire Consolidated	Station 18	3430 N. Causeway Boulevard	12,065	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4218
EB Fire Consolidated	Station 19	455 Edwards Avenue	10,104	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 736-6219
EB Fire Consolidated	Station 20	4110 Hudson Street	16,830	Shannon Lesslie: (504) 736-6205 Captain on Duty: (504) 838-4210
EB Fire Consolidated	Maintenance Warehouse	5512 Lambert Street	16,129	Shannon Lesslie: (504) 736-6205 Maintenance Technician: (504) 838-4220
Fire Training Center	Main Classroom – Building A	3221 River Road	9,336	David Saunders: (504) 736-6244
Fire Training Center	Garage - Building I	3221 River Road	7,812	David Saunders: (504) 736-6244
Fleet	East Bank Central Garage	4901 Jefferson Hwy Suite A	84,000	Amy Truesdell: (504) 736-6889
Fleet	Central Fire	4901 Jefferson Hwy, Suite A	30,000	Amy Truesdell: (504) 736-6889



Fleet	West Bank Garage	1501 River Park Road	10,056	Kenneth Teen: (504) 437-4841
General Services	Central Plant	960 1 <sup>st</sup> Street	16,837	Michael Tilquit: (504) 364-2675
General Services	Children's Advocacy	220 Lavoisier Street	1,450	Patrick Bode: (504) 364-2675
General Services	Children's Advocacy	128 Wright Street	5,922	Patrick Bode: (504) 364-2675
General Services	Donelon Building	200 Derbigny Street	72,324	Michael Tilquit: (504) 364-2675
General Services	District Attorney's Building	100 Derbigny Street	72,488	Michael Tilquit: (504) 364-2675
General Services	Emergency Operations & Communications Center	910 3 <sup>rd</sup> Street	75,000	Jay Dugas: (504) 349-5360
General Services	Evidence Building	1128 4 <sup>th</sup> Street	6,768	Patrick Bode: (504) 364-2675
General Services	First Parish Court	920 David Drive	32,405	Thomas Lawson: (504) 736-6046
General Services	General Government Building	200 Derbigny Street	136,200	Michael Tilquit: (504) 364-2675
General Services	Health Unit East Bank	111 N. Causeway Boulevard	24,647	Thomas Lawson: (504) 736-6046
General Services	Health Unit West Bank	1855 Ames Boulevard	50,000	Patrick Bode: (504) 364-2675
General Services	Jefferson Parish Correctional Center	100 Dolhonde Street	246,000	Patrick Bode: (504) 364-2675
General Services	Jefferson Performing Arts Center	6400 Airline Highway	86,000	Thomas Lawson: (504) 736-6046
General Services	Juvenile Services Bldg. East Bank	3420 N. Causeway Boulevard	32,896	Michael Tilquit: (504) 364-2675
General Services	Liberto Building	200 Huey P. Long Avenue	10,691	Michael Tilquit: (504) 364-2675
General Services	Local History Museum	519 Huey P. Long Avenue	42,000	Michael Tilquit: (504) 364-2675
General Services	Odom Building	5001 West Bank Expressway	47,750	Patrick Bode: (504) 364-2675
General Services	Parking Garage Office/Restroom	300 Derbigny Street	300	Michael Tilquit: (504) 364-2675
General Services	Senior Center- Bridge City	1601 Bridge City Avenue	6,200	Thomas Lawson: (504) 736-6036
General Services	Senior Center – Marrero/Harvey	4420 Seventh Street	6,241	Patrick Bode: (504) 364-2675

General Services	Senior Center – Jefferson	4518 Jefferson Highway	6,000	Thomas Lawson: (504) 736-6036
General Services	Senior Center – Metairie	265 N. Causeway Boulevard	8,700	Thomas Lawson: (504) 736-6036
General Services	Second Parish Court	100 Huey P. Long Avenue	67,155	Michael Tilquit: (504) 364-2675
General Services	Surplus Property Building	920 David Drive	10,000	Thomas Lawson: (504) 736-6036
General Services	Joseph S. Yenni Building	1221 Elmwood Park Boulevard	226,560	Thomas Lawson: (504) 736-6036
Jefferson Protection & Animal Welfare Services	JPAWS	2701 Lapalco Boulevard,	29,000	Kenneth Jamison: (504) 606-9062
Jeff CAP	Bridge City Community Center	301 Third Emanuel	6,160	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Dorothy B. Watson	1300 South Myrtle Street	6,510	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Gretna Community Center	1700 Monroe Street	10,340	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Harvey Community Center	1501 Estalote Street	5,460	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Hazel Hurst Community Center	1121 South Causeway Boulevard	6,984	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	JC Simmons Community Center	4008 U.S. Highway 90	10,184	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Marrero Community Center	1861 Ames Boulevard	15,980	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Woodmere Community Center	4026 Post Drive	6,320	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Jutland Head Start	1821 Jutland Drive	17,820	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Lapalco Heat Start	2001 Lincolnshire Drive	28,050	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Metairie Head Start	917 N. Atlanta Street	123,128	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	River Ridge Head Start	11312 Jefferson Highway	9,956	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Jeff CAP	Terrytown Head Start	2315 Park Place	25,220	Kraig Kennedy: (504) 390-1277 Tachel Ferguson: (504) 736-6160
Juvenile Services	Juvenile Justice Complex (Includes Rivarde Detention)	1546-B Gretna Boulevard	44,000	Donald Spell:(504) 364-3750 ext.87408
Juvenile Services	Juvenile Justice Court	1546-A Gretna Boulevard	51,000	Donald Spell:(504) 364-3750 ext.87408
Juvenile Services	Juvenile Services Warehouse	1651 Manhattan Boulevard	31,000	Donald Spell:(504) 364-3750 ext.87408
Library	Avondale	US Highway 90	4,500	Offord Langston: (504) 457-4046

Library	Belle Terre	5550 Belle Terre Road	7,558	Offord Langston: (504) 457-4046
Library	East Bank Maintenance Shop	4747 W. Napoleon Avenue (Rear of Library)	3,500	Offord Langston: (504) 457-4046
Library	East Bank Regional	4747 W. Napoleon Avenue	135,777	Offord Langston: (504) 457-4046
Library	Gretna	102 Willow Drive	5,575	Offord Langston: (504) 457-4046
Library	Harahan	219 Soniat Avenue	3,000	Offord Langston: (504) 457-4046
Library	Lakeshore	1000 W. Esplanade Avenue	8,200	Offord Langston: (504) 457-4046
Library	Lafitte	4917 City Park Drive, Suite B	4,600	Offord Langston: (504) 457-4046
Library	Live Oak	125 Acadia Drive	5,412	Offord Langston: (504) 457-4046
Library	North Kenner	630 W. Esplanade Avenue	9,350	Offord Langston: (504) 457-4046
Library	Old Metairie	2350 Metairie Road	10,000	Offord Langston: (504) 457-4046
Library	River Ridge	8825 Jefferson Highway	10,000	Offord Langston: (504) 457-4046
Library	Rosedale	4036 Jefferson Highway	7,138	Offord Langston: (504) 457-4046
Library	Wagner	6646 Riverside Drive	6,200	Offord Langston: (504) 457-4046
Library	Terrytown	680 Heritage Avenue	7,600	Offord Langston: (504) 457-4046
Library	Westwego	635 Fourth Street	7,183	Offord Langston: (504) 457-4046
Library	West Bank Maintenance Shop	2751 Manhattan Boulevard (Rear of Library)	5,000	Offord Langston: (504) 457-4046
Library	West Bank Regional	2751 Manhattan Boulevard	35,000	Offord Langston: (504) 457-4046
Recreation	Avondale Playground	709 S. Jaime	16,000	Ethan Landry: (504) 736-6999
Recreation	Belle Terre Playground	5600 Belle Terre Road	11,000	Ethan Landry: (504) 736-6999
Recreation	Bridge City Playground	400 Eleventh Street	11,000	Ethan Landry: (504) 736-6999
Recreation	Bright Playground	3401 Cleary Avenue	13,000	Ethan Landry: (504) 736-6999
Recreation	Cleary Playground	3700 Civic Street	12,000	Ethan Landry: (504) 736-6999
Recreation	Delta Playground	8301 W. Metairie Avenue	15,000	Ethan Landry: (504) 736-6999
Recreation	Recreation Eastbank Office	6921 Saints Drive	10,000	Ethan Landry: (504) 736-6999

Recreation	Eastbank Warehouse	6925 Saints Drive	12,000	Ethan Landry: (504) 736-6999
Recreation	Estelle Community Center	5012 Ehret Road	6,060	Ethan Landry: (504) 736-6999
Recreation	Estelle Playground	5801 Leo Kerner Lafitte Pkwy	15,000	Ethan Landry: (504) 736-6999
Recreation	Girard Playground	5300 Irving Street	12,000	Ethan Landry: (504) 736-6999
Recreation	Harvey Playground	2240 Alamo Street	16,000	Ethan Landry: (504) 736-6999
Recreation	Jefferson Playground	4100 South Drive	15,200	Ethan Landry: (504) 736-6999
Recreation	Jefferson Golden Age	4100 South Drive	3,750	Ethan Landry: (504) 736-6999
Recreation	Johnny Jacobs Playground	5851 5 <sup>th</sup> Avenue	10,000	Ethan Landry: (504) 736-6999
Recreation	Kennedy Heights Playground	248 Mission Court	13,000	Ethan Landry: (504) 736-6999
Recreation	King's Grant Playground	3805 15 <sup>th</sup> Street	13,000	Ethan Landry: (504) 736-6999
Recreation	Lakeshore Playground	1125 Rosa Avenue	13,400	Ethan Landry: (504) 736-6999
Recreation	LaSalle Playground Warehouse	6600 Airline Drive	16,020	Ethan Landry: (504) 736-6999
Recreation	Lemon Playground	1307 S. Causeway Boulevard	14,000	Ethan Landry: (504) 736-6999
Recreation	Little Farms Playground	10301 South Park Street	12,000	Ethan Landry: (504) 736-6999
Recreation	Martin Luther King Playground	2400 Lester Street	12,500	Ethan Landry: (504) 736-6999
Recreation	Miley Playground	6716 W. Metairie Avenue	19,000	Ethan Landry: (504) 736-6999
Recreation	Nicholson Playground	7101 11 <sup>th</sup> Street	8,340	Ethan Landry: (504) 736-6999
Recreation	Oakdale Playground	650 Wall Boulevard	13,000	Ethan Landry: (504) 736-6999
Recreation	Owens Playground	11101 Newton Street	12,500	Ethan Landry: (504) 736-6999
Recreation	PARD Playground	5185 Eighty Arpent Road	15,000	Ethan Landry: (504) 736-6999
Recreation	Pontiff Playground	1521 Palm Street	14,000	Ethan Landry: (504) 736-6999
Recreation	Pontiff Golden Age	1521 Palm Street	3967	Ethan Landry: (504) 736-6999
Recreation	Pontiff Press Box	1521 Palm Street	2592	Ethan Landry: (504) 736-6999
Recreation	Rose Thorne Playground	865 Jean Lafitte Boulevard	26,000	Ethan Landry: (504) 736-6999

Recreation	Terrytown Boxing Club	604 Heritage Avenue	2,603	Ethan Landry: (504)736-6999
Recreation	Terrytown Golden Age Center	620 Heritage Avenue	4,126	Ethan Landry: (504)736-6999
Recreation	Terrytown Playground	641 Heritage Avenue	17,800	Ethan Landry: (504) 736-6999
Recreation	Waggaman Playground	516 Dandelion Avenue	16,000	Ethan Landry: (504) 736-6999
Recreation	West Bank Office & Warehouse	7437 Lapalco Boulevard	5,300	Ethan Landry: (504) 736-6999
Recreation	Woodmere Playground	4100 Glenmere Drive	16,000	Ethan Landry: (504) 736-6999
Sewerage	Bridge City Treatment Plant Administration Building	1400 Highway	1,220	Ryan Boudreaux: (504) 731-4490
Sewerage	Bridge City Treatment Plant Belt Press	1400 Highway	400	Ryan Boudreaux: (504) 731-4490
Sewerage	Harvey Treatment Plant	2343 Paillet Street	2,075	Rodney Blanchard: (504) 364-2887
Sewerage	Harvey Treatment Plant Mechanic Shop	2343 Paillet Street	2,573	Rodney Blanchard: (504) 364-2887
Sewerage	Harvey Treatment Plant Belt Press Building	2343 Paillet Street	4,228	Rodney Blanchard: (504) 364-2887
Sewerage	Marrero Treatment Plant Administration Building	6250 Lapalco Boulevard	5,408	Matthew Solares: (504) 349-5152
Sewerage	Marrero Treatment Plant Storage Area	6250 Lapalco Boulevard	4,800	Matthew Solares: (504) 349-5152
Sewerage	East Bank Maintenance Facility	4901 Jefferson Highway Suite B	17,205	Jason Smith: (504) 736-6680
Sewerage	West Bank Administration Building	1440 River Park Road	10,000	Jason Smith: (504) 736-6880
Sewerage	West Bank Maintenance Building	1450 River Park Road	7,000	Jason Smith: (504) 736-6880
Streets	East Bank Maintenance Administrative Building/Warehouse	200 Shrewsbury	25,000	Randy Braniff: (504) 416-2014
Streets	Administrative Building/Warehouse	1901 Ames Boulevard	13,350	Randy Braniff: (504) 416-2014
Streets	New Administrative Building	5698 Belle Terre Road	15,000	Randy Braniff: (504) 416-2014
Streets	West Bank Maintenance Building/Shop/Central Warehouse	5701 Belle Terre	22,800	Randy Braniff: (504) 416-2014
Streets	Lapalco Bridge (Over the Canal)	2900 Lapalco	1,000	Randy Braniff: (504) 416-2014
Streets	SCADA/2 <sup>nd</sup> Justice Court	1887 Ames Boulevard	4,000	Randy Braniff: (504) 416-2014

Streets/Parkways	Parkways Building	1855-A Ames Boulevard	1,400	Randy Braniff: (504) 416-2014
Transit	Transit Administration West Bank	21 Westbank Expressway	4,000	Ninette Barrios: (504) 364-3454
Transit	Transit Building Services Center	90 1 <sup>st</sup> Street	14,000	Ninette Barrios: (504) 364-3454
Transit	Transit Maintenance Building	90 1 <sup>st</sup> Street	14,000	Ninette Barrios: (504) 364-3454
Transit	Transit Administration East Bank	118 David Drive	12,650	Ninette Barrios: (504) 364-3454
Transit	Transit Warehouse	118 David Drive	15,076	Ninette Barrios: (504) 364-3454
Water	Bacti-Lab	3600 Jefferson Hwy, Bldg. A	6,800	Kirsten Rivero: (504) 838-4305
Water	Chemistry Lab	3600 Jefferson Hwy, Bldg. E	5,960	Kirsten Rivero: (504) 838-4305
Water	East Bank Water Plant	3600 Jefferson Hwy, Bldg. D (P-3)	8,470	Mervin Graves: (504) 838-4398
Water	East Bank Water Plant Tool Room	3600 Jefferson Hwy, Bldg. F	3,750	Mervin Graves: (504) 838-4398
Water	East Bank Outside Maintenance	3600 Jefferson Hwy, Bldg. B	11,545	Mario Kennedy: (504) 838-4334
Water	West Bank Water Plant	4500 Westbank Expressway	11,000	David Mahner: (504) 349-5085
Water	West Bank Utility Billing	4500 Westbank Expressway	5,200	Gwen Sanders: (504) 349-5064
Water	West Bank Outside Maintenance	1540 River Park Road	6,900	Mario Kennedy: (504) 838-4334

### Section 7.0 Pest List:

The pest that will be covered in this contract:

- Body lice & crabs (On furnishings & fixtures only)
- Millipedes
- Rodents
- Gnats
- Fruit flies
- Beetles
- All species of Rodents
- Wasp
- Ants
- Sliver fish
- Crickets
- Spiders
- Earwigs
- Firebrats
- Fleas
- Paper mites
- Roaches
- Water bugs

**Section 8.0 – Reports:**

A monthly pest control report shall be completed on each building serviced under this contract. (See Attachment “A” Jefferson Parish Monthly Pest Control Report). This monthly report shall be e-mailed to the requesting department representative five (5) days after completing each monthly service. A list of owner’s representatives and their contact information will be given to the successful bidder at the “Start of Work Conference.”

**Section 9.0 – Scheduling of Services:**

The successful bidder and a requesting department representative will schedule the initial cleanout and monthly service dates during the “Start of Work Conference.” A representative from the requesting department will escort the pest control technician during their monthly inspections at all Jefferson Parish Buildings.

The successful bidder will receive a list of owner representatives and their contact information at the “Start of Work Conference.”

**Section 10.0 – Hours of Work:**

- Monthly Services, Monday through Friday, 7:00 a.m. – 2:00 p.m.
- Additional Services, Monday through Friday, 6:00 a.m. – 6:00 p.m.

**Section 11.0 – Safety Precautions:**

Safety precautions must be exercised to safeguard the welfare and safety of the people while any work is being performed.

**Section 12.0 – Start of Work Conference and Notice to Proceed:**

A “Start of Work Conference” shall be held between the successful bidder and the owner before any work commences.

No work shall be performed until the successful bidder receives a written “Notice to Proceed” from the Department of General Services to begin work.

Attachment "A"

<b>Jefferson Parish Monthly Pest Control Report</b>			
<b>Building Name:</b>		<b>Date and Time of Service:</b>	
<b>Technician Name:</b>		<b>Applicator License #:</b>	
<b>List any Infestations Discovered During Inspection and Corrective Actions Taken:</b>			
<b>List any Improvements Needed to Housekeeping Practices:</b>			
<b>RODENT BAIT STATIONS</b>			
<b>Proper Operating Condition</b>		Yes	No
<b>Bait added</b>			
<b>PRODUCTS USED</b>			
<b>Product</b>	<b>EPA Number</b>	<b>Ratio</b>	<b>Amount Used</b>
<b>Print Technician Name who performed Work:</b>		<b>Technician Signature:</b>	
<b>Print Owner Representative Name:</b>			



DATE: 10/30/2024  
BID NO.: 50-00146685

INVITATION TO BID  
THIS IS NOT AN ORDER  
**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

Page: 1

PURCHASING SPECIALIST:  
RUBY.TRAN@jeffparish.gov

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 11/26/2024 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 AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.**

**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://www.jeffparish.gov/464/Purchasing> 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://WWW.JEFFPARISH.GOV/464/PURCHASING](http://WWW.JEFFPARISH.GOV/464/PURCHASING)**

BID NO.: 50-00146685

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://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> 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://www.jeffparish.gov/464/Purchasing>.**

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://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

**PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.**

**4, 5, 6, 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 and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. 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.



DATE: 10/30/2024

Page: 6

BID NO.: 50-00146685

**BID FORM**  
Non Public Works

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

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

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO ☒

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

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

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

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

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

*Per Spec*  
40371

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

FIRM NAME: Corporate Green LLC, DBA GreenSeasons  
*DBA RUS N.W.JA*

ADDRESS: 14461 Frenchtown Road

CITY, STATE: Greenwell Springs, LA ZIP: 70739

TELEPHONE: (225) 414-2020 FAX: ( )

EMAIL ADDRESS: We care @ buying a pest control.com

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

Acknowledge Receipt of Addenda: NUMBER: #1

NUMBER: #2

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 441,496

AUTHORIZED SIGNATURE: *Ch. Camy*

TITLE: CEO

Chris Casselberry  
Printed Name

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.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			THREE (3) YEAR CONTRACT FOR PEST CONTROL SERVICES AT VARIOUS LOCATIONS FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES AND PARISHWIDE		
1	1.00	MO	0010 - ALARIO CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 100,000 SQ.FT.)	\$ 780	\$ 780
2	35.00	MO	0020 - ALARIO CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 100,000 SQ.FT.)	\$ 390.	\$ 13,650
3	1.00	MO	0030 - ALARIO CENTER WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,600 SQ.FT.)	\$ 58	\$ 58
4	35.00	MO	0040 - ALARIO CENTER WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 7,600 SQ.FT.)	\$ 29.	\$ 1,015
5	1.00	MO	0050 - COMMUNITY DEVELOPMENT SATELLITE OFFICE  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,784 SQ.FT.)	\$ 22	\$ 22
6	35.00	MO	0060 - COMMUNITY DEVELOPMENT SATELLITE OFFICE  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,784 SQ.FT.)	\$ 11	\$ 385
7	1.00	MO	0070 - EAST BANK DRAINAGE FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 27,929 SQ.FT.)	\$ 216	\$ 216
8	35.00	MO	0080 - EAST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 27,929 SQ.FT.)	\$ 108	\$ 3,780
9	1.00	MO	0090 - EASTBANK PUMP STATION FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,304 SQ.FT.)		
10	35.00	MO	0100 - EASTBANK PUMP STATION FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,304 SQ.FT.)	\$ 20	\$ 700
11	1.00	MO	0110 - WESTBANK DRAINAGE FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,592 SQ.FT.)	\$ 90	\$ 90
12	35.00	MO	0120 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,592 SQ.FT.)	\$ 45	\$ 1,575
13	1.00	MO	0130 - BONNABEL PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,204 SQ.FT.)	\$ 48	\$ 48
14	35.00	MO	0140 - BONNABEL PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,204 SQ.FT.)	\$ 24	\$ 840
15	1.00	MO	0150 - BONNABEL PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 396 SQ.FT.)	\$ 22	\$ 22
16	35.00	MO	0160 - BONNABEL PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.)	\$ 11	\$ 385
17	1.00	MO	0170 - BONNABEL PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,750 SQ.FT.)	\$ 22	\$ 22
18	35.00	MO	0180 - BONNABEL PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,750 SQ.FT.)	\$ 11	\$ 385
19	1.00	MO	0190 - CANAL STREET PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 900 SQ.FT.)		
20	35.00	MO	0200 - CANAL STREET PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 900 SQ.FT.)	\$ 11	\$ 385
21	1.00	MO	0210 - DUNCAN PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,353 SQ.FT.)	\$ 38	\$ 38
22	35.00	MO	0220 - DUNCAN PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,353 SQ.FT.)	\$ 19	\$ 665
23	1.00	MO	0230 - DUNCAN PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 396 SQ.FT.)	\$ 20	\$ 20
24	35.00	MO	0240 - DUNCAN PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.)	\$ 11	\$ 385
25	1.00	MO	0250 - ELMWOOD PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 22,660 SQ.FT.)	\$ 176	\$ 176
26	35.00	MO	0260 - ELMWOOD PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 22,660 SQ.FT.)	\$ 88	\$ 3,080
27	1.00	MO	0270 - ELMWOOD PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 396 SQ.FT.)	\$ 22	\$ 22
28	35.00	MO	0280 - ELMWOOD PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.)	\$ 11	\$ 385
29	1.00	MO	0290 - HARAHAH PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 120	\$ 120

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.)		
30	35.00	MO	0300 - HARAHA PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.)	\$ 60	\$ 2,100
31	1.00	MO	0310 - HARAHA PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,240 SQ.FT.)	\$ 38	\$ 38
32	35.00	MO	0320 - HARAHA PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,240 SQ.FT.)	\$ 19	\$ 665
33	1.00	MO	0330 - PARISH LINE PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,304 SQ.FT.)	\$ 54	\$ 54
34	35.00	MO	0340 - PARISH LINE PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,304 SQ.FT.)	\$ 27	\$ 945
35	1.00	MO	0350 - SUBURBAN PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,780 SQ.FT.)	\$ 108	\$ 108
36	35.00	MO	0360 - SUBURBAN PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,780 SQ.FT.)	\$ 54	\$ 1,890
37	1.00	MO	0370 - SUBURBAN PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 196 SQ.FT.)	\$ 38	\$ 38
38	35.00	MO	0380 - SUBURBAN PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 196 SQ.FT.)	\$ 19	\$ 665
39	1.00	MO	0390 - SUBURBAN PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 44	\$ 44

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
40	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,800 SQ.FT.)  0400 - SUBURBAN PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 1,800 SQ.FT.)	\$ 22	\$ 770
41	1.00	MO	0410 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,400 SQ.FT.)	\$ 112	\$ 112
42	35.00	MO	0420 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 14,400 SQ.FT.)	\$ 56	\$ 1,960
43	1.00	MO	0430 - AMES PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,780 SQ.FT.)	\$ 44	\$ 44
44	35.00	MO	0440 - AMES PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 3,780 SQ.FT.)	\$ 22	\$ 770
45	1.00	MO	0450 - AMES PUMP STATION SAFE HOUSE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.)	\$ 22	\$ 22
46	35.00	MO	0460 - AMES PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
47	1.00	MO	0470 - AMES PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,025 SQ.FT.)	\$ 44	\$ 44
48	35.00	MO	0480 - AMES PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 2,025 SQ.FT.)	\$ 22	\$ 770
49	1.00	MO	0490 - BAYOU SEGNETTE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,584 SQ.FT.)		
50	35.00	MO	0500 - BAYOU SEGNETTE #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,584 SQ.FT.)	\$ 40	\$ 1,400
51	1.00	MO	0510 - BAYOU SEGNETTE SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.)	\$ 22	\$ 22
52	35.00	MO	0520 - BAYOU SEGNETTE SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
53	1.00	MO	0530 - BAYOU SEGNETTE RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,700 SQ.FT.)	\$ 40	\$ 40
54	35.00	MO	0540 - BAYOU SEGNETTE RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,700 SQ.FT.)	\$ 20	\$ 700
55	1.00	MO	0550 - COUSINS #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,920 SQ.FT.)	\$ 52	\$ 52
56	35.00	MO	0560 - COUSINS #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.)	\$ 27	\$ 945
57	1.00	MO	0570 - COUSINS #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,920 SQ.FT.)	\$ 52	\$ 52
58	35.00	MO	0580 - COUSINS #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.)	\$ 27	\$ 945
59	1.00	MO	0590 - COUSINS #3 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,920 SQ.FT.) 0600 - COUSINS #3 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.)	\$ 27	\$ 945
61	1.00	MO	0610 - COUSINS PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
62	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) 0620 - COUSINS PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
63	1.00	MO	0630 - ESTELLE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
64	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 300 SQ.FT.) 0640 - ESTELLE #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 300 SQ.FT.)	\$ 11	\$ 385
65	1.00	MO	0650 - ESTELLE #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
66	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,032 SQ.FT.) 0660 - ESTELLE #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,032 SQ.FT.)	\$ 27	\$ 945
67	1.00	MO	0670 - ESTELLE #2 SAFE HOUSE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
68	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 800 SQ.FT.) 0680 - ESTELLE #2 SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 800 SQ.FT.)	\$ 11	\$ 385
69	1.00	MO	0690 - HARVEY PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,596 SQ.FT.)		
70	35.00	MO	0700 - HARVEY PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,596 SQ.FT.)	\$ 27	\$ 945
71	1.00	MO	0710 - HERO PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 164	\$ 164
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 21,167 SQ.FT.)		
72	35.00	MO	0720 - HERO PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 21,167 SQ.FT.)	\$ 82	\$ 2,870
73	1.00	MO	0730 - HERO PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.)		
74	35.00	MO	0740 - HERO PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
75	1.00	MO	0750 - LAKE CATAOUATCHE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,475 SQ.FT.)		
76	35.00	MO	0760 - LAKE CATAOUATCHE #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,475 SQ.FT.)	\$ 27	\$ 945
77	1.00	MO	0770 - LAKE CATAOUATCHE #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,475 SQ.FT.)		
78	35.00	MO	0780 - LAKE CATAOUATCHE #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,475 SQ.FT.)	\$ 27	\$ 945
79	1.00	MO	0790 - LAKE CATAOUATCHE #2 SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.)		
80	35.00	MO	0800 - LAKE CATAOUATCHE #2 SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
81	1.00	MO	0810 - PLANTERS PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 74	\$ 74
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,440 SQ.FT.)		
82	35.00	MO	0820 - PLANTERS PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,440 SQ.FT.)	\$ 37	\$ 1,295
83	1.00	MO	0830 - PLANTERS PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,027 SQ.FT.)		
84	35.00	MO	0840 - PLANTERS PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,027 SQ.FT.)	\$ 11	\$ 385
85	1.00	MO	0850 - WESTMINSTER PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 60	\$ 60
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,541 SQ.FT.)		
86	35.00	MO	0860 - WESTMINSTER PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,541 SQ.FT.)	\$ 30	\$ 1,050
87	1.00	MO	0870 - WESTWEGO #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 754 SQ.FT.)		
88	35.00	MO	0880 - WESTWEGO #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 754 SQ.FT.)	\$ 11	\$ 385
89	1.00	MO	0890 - WESTWEGO #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,680 SQ.FT.)		
90	35.00	MO	0900 - WESTWEGO #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,680 SQ.FT.)	\$ 20	\$ 700
91	1.00	MO	0910 - WESTWEGO PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.)	\$ 22	\$ 22
92	35.00	MO	0920 - WESTWEGO PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.)	\$ 11	\$ 385
93	1.00	MO	0930 - WHITNEY BARATARIA PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,500 SQ.FT.)	\$ 74	\$ 74
94	35.00	MO	0940 - WHITNEY BARATARIA PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,500 SQ.FT.)	\$ 37	\$ 1,295
95	1.00	MO	0950 - WHITNEY BARATARIA SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 800 SQ.FT.)	\$ 22	\$ 22
96	35.00	MO	0960 - WHITNEY BARATARIA SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 800 SQ.FT.)	\$ 11	\$ 385
97	1.00	MO	0970 - WHITNEY BARATARIA RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,000 SQ.FT.)	\$ 52	\$ 52
98	35.00	MO	0980 - WHITNEY BARATARIA RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,000 SQ.FT.)	\$ 27	\$ 945
99	1.00	MO	0990 - INFORMATION TECHNOLOGY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
100	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 700 SQ.FT.)  1000 - INFORMATION TECHNOLOGY PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 700 SQ.FT.)	\$ 11	\$ 385
101	1.00	MO	1010 - TRAFFIC ENGINEERING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 19,100 SQ.FT.)	\$ 150	\$ 150
102	35.00	MO	1020 - TRAFFIC ENGINEERING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 19,100 SQ.FT.)	\$ 75	\$ 2,625
103	1.00	MO	1030 - EB CONSOLIDATED FIRE HEADQUARTERS PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 25,623 SQ.FT.)	\$ 180	\$ 180
104	35.00	MO	1040 - EB CONSOLIDATED FIRE HEADQUARTERS PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 25,623 SQ.FT.)	\$ 90	\$ 3,150
105	1.00	MO	1050 - FIRE STATION 11 TRAILER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,240 SQ.FT.)	\$ 22	\$ 22
106	35.00	MO	1060 - FIRE STATION 11 TRAILER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 2,240 SQ.FT.)	\$ 11	\$ 385
107	1.00	MO	1070 - FIRE STATION 12 PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,100 SQ.FT.)	\$ 74	\$ 74
108	35.00	MO	1080 - FIRE STATION 12 PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,100 SQ.FT.)	\$ 37	\$ 1,295
109	1.00	MO	1090 - FIRE STATION 13 PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 74	\$ 74

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
110	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,100 SQ.FT.) 1100 - FIRE STATION 13 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,100 SQ.FT.)	\$ 37	\$ 1,295
111	1.00	MO	1110 - FIRE STATION 14 PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,313 SQ.FT.)	\$ 94	\$ 94
112	35.00	MO	1120 - FIRE STATION 14 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 9,313 SQ.FT.)	\$ 47	\$ 1,645
113	1.00	MO	1130 - FIRE STATION 15 PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,450 SQ.FT.)	\$ 94	\$ 94
114	35.00	MO	1140 - FIRE STATION 15 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,450 SQ.FT.)	\$ 47	\$ 1,645
115	1.00	MO	1150 - FIRE STATION 16 PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,469 SQ.FT.)	\$ 94	\$ 94
116	35.00	MO	1160 - FIRE STATION 16 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,469 SQ.FT.)	\$ 47	\$ 1,645
117	1.00	MO	1170 - FIRE STATION 17 PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,400 SQ.FT.)	\$ 94	\$ 94
118	35.00	MO	1180 - FIRE STATION 17 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,400 SQ.FT.)	\$ 47	\$ 1,645
119	1.00	MO	1190 - FIRE STATION 18 PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 94	\$ 94

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,065 SQ.FT.)		
120	35.00	MO	1200 - FIRE STATION 18 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,065 SQ.FT.)	\$ 47	\$ 1,645
121	1.00	MO	1210 - FIRE STATION 19 PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 94	\$ 94
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,104 SQ.FT.)		
122	35.00	MO	1220 - FIRE STATION 19 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,104 SQ.FT.)	\$ 47	\$ 1,645
123	1.00	MO	1230 - FIRE STATION 20 PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 94	\$ 94
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,830 SQ.FT.)		
124	35.00	MO	1240 - FIRE STATION 20 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,830 SQ.FT.)	\$ 47	\$ 1,645
125	1.00	MO	1250 - EB CONSOLIDATED FIRE WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 94	\$ 94
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,129 SQ.FT.)		
126	35.00	MO	1260 - EB CONSOLIDATED FIRE WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,129 SQ.FT.)	\$ 47	\$ 1,645
127	1.00	MO	1270 - FIRE TRAINING MAIN CLASSROOM - A PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 94	\$ 94
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,336 SQ.FT.)		
128	35.00	MO	1280 - FIRE TRAINING MAIN CLASSROOM - A PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 9,336 SQ.FT.)	\$ 27	\$ 945
129	1.00	MO	1290 - FIRE TRAINING GARAGE - BLDG. 1 PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 54	\$ 54

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,812 SQ.FT.)		
130	35.00	MO	1300 - FIRE TRAINING GARAGE - BLDG. 1 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,812 SQ.FT.)	\$ 21	\$ 735
131	1.00	MO	1310 - EAST BANK CENTRAL GARAGE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT SERVICE. (APPROX. 84,000 SQ.FT.)	\$ 42	\$ 42
132	35.00	MO	1320 - EAST BANK CENTRAL GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 84,000 SQ.FT.)	\$ 47	\$ 1,645
133	1.00	MO	1330 - CENTRAL FIRE (FLEET DEPT.) PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT SERVICE. (APPROX. 30,000 SQ.FT.)	\$ 94	\$ 94
134	35.00	MO	1340 - CENTRAL FIRE (FLEET DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 30,000 SQ.FT.)	\$ 95	\$ 3,325
135	1.00	MO	1350 - WEST BANK GARAGE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT SERVICE. (APPROX. 10,056 SQ.FT.)	\$ 54	\$ 54
136	35.00	MO	1360 - WEST BANK GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,056 SQ.FT.)	\$ 27	\$ 945
137	1.00	MO	1370 - CENTRAL PLANT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,837 SQ.FT.)	\$ 90	\$ 90
138	35.00	MO	1380 - CENTRAL PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,837 SQ.FT.)	\$ 45	\$ 1,575
139	1.00	MO	1390 - CAC - 220 LAVOISIER STREET PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 42	\$ 42

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,450 SQ.FT.)		
140	35.00	MO	1400 - CAC - 220 LAVOISIER STREET PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,450 SQ.FT.)	\$ 21	\$ 735
141	1.00	MO	1410 - CAC - 128 WRIGHT AVENUE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,922 SQ.FT.)		
142	35.00	MO	1420 - CAC - 128 WRIGHT AVENUE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,922 SQ.FT.)	\$ 27	\$ 945
143	1.00	MO	1430 - DONELON BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 378	\$ 378
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 72,324 SQ.FT.)		
144	35.00	MO	1440 - DONELON BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 72,324 SQ.FT.)	\$ 189	\$ 6,615
145	1.00	MO	1450 - DISTRICT ATTORNEY'S OFFICE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 560	\$ 560
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 72,488 SQ.FT.)		
146	35.00	MO	1460 - DISTRICT ATTORNEY'S OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 72,488 SQ.FT.)	\$ 182	\$ 6,370
147	1.00	MO	1470 - EMERGENCY OPS & COMMUNICATION CTR PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 585	\$ 585
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 75,000 SQ.FT.)		
148	35.00	MO	1480 - EMERGENCY OPS & COMMUNICATION CTR PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 75,000 SQ.FT.)	\$ 192	\$ 6,720
149	1.00	MO	1490 - EVIDENCE BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,768 SQ.FT.)		
150	35.00	MO	1500 - EVIDENCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,768 SQ.FT.)	\$ 26	\$ 910
151	1.00	MO	1510 - FIRST PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 252	\$ 252
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 32,405 SQ.FT.)		
152	35.00	MO	1520 - FIRST PARISH COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 32,405 SQ.FT.)	\$ 96	\$ 3,360
153	1.00	MO	1530 - GENERAL GOVERNMENT BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 1,062	\$ 1,062
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 136,200 SQ.FT.)		
154	35.00	MO	1540 - GENERAL GOVERNMENT BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 136,200 SQ.FT.)	\$ 531	\$ 18,585
155	1.00	MO	1550 - EASTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 182	\$ 182
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 24,647 SQ.FT.)		
156	35.00	MO	1560 - EASTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 24,647 SQ.FT.)	\$ 96	\$ 3,360
157	1.00	MO	1570 - WESTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 390	\$ 390
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 50,000 SQ.FT.)		
158	35.00	MO	1580 - WESTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 50,000 SQ.FT.)	\$ 195	\$ 6,825
159	1.00	MO	1590 - J P CORRECTIONAL CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 2,878	\$ 2,878

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
160	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 246,000 SQ.FT.)  1600 - J P CORRECTIONAL CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 246,000 SQ.FT.)	\$ 959	\$ 33,565
161	1.00	MO	1610 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 86,000 SQ.FT.)	\$ 1,006	\$ 1,006
162	35.00	MO	1620 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 86,000 SQ.FT.)	\$ 335	\$ 11,725
163	1.00	MO	1630 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 32,896 SQ.FT.)	\$ 384	\$ 384
164	35.00	MO	1640 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 32,896 SQ.FT.)	\$ 128	\$ 4,480
165	1.00	MO	1650 - LIBERTO BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,691 SQ.FT.)	\$ 82	\$ 82
166	35.00	MO	1660 - LIBERTO BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 10,691 SQ.FT.)	\$ 41	\$ 1,435
167	1.00	MO	1670 - LOCAL HISTORY MUSEUM PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 42,000 SQ.FT.)	\$ 206	\$ 206
168	35.00	MO	1680 - LOCAL HISTORY MUSEUM PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 42,000 SQ.FT.)	\$ 103	\$ 3,605
169	1.00	MO	1690 - ODOM BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 300	\$ 300

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
170	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 47,750 SQ.FT.)  1700 - ODOM BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 47,750 SQ.FT.)	\$ 150	\$ 5,250
171	1.00	MO	1710 - PARKING GARAGE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 22	\$ 22
172	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 300 SQ.FT.)  1720 - PARKING GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 300 SQ.FT.)	\$ 11	\$ 385
173	1.00	MO	1730 - BRIDGE CITY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 120	\$ 120
174	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,200 SQ.FT.)  1740 - BRIDGE CITY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,200 SQ.FT.)	\$ 57	\$ 1,995
175	1.00	MO	1750 - MARRERO/HARVEY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 120	\$ 120
176	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,241 SQ.FT.)  1760 - MARRERO/HARVEY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,241 SQ.FT.)	\$ 57	\$ 1,995
177	1.00	MO	1770 - JEFFERSON SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 120	\$ 120
178	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,000 SQ.FT.)  1780 - JEFFERSON SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,000 SQ.FT.)	\$ 57	\$ 1,995
179	1.00	MO	1790 - METAIRIE SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 120	\$ 120



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,700 SQ.FT.)		
180	35.00	MO	1800 - METAIRIE SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,700 SQ.FT.)	\$ 57	\$ 1,995
181	1.00	MO	1810 - SECOND PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 523	\$ 523
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 67,155 SQ.FT.)		
182	35.00	MO	1820 - SECOND PARISH COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 67,155 SQ.FT.)	\$ 261	\$ 9,135
183	1.00	MO	1830 - SURPLUS PROPERTY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)		
184	35.00	MO	1840 - SURPLUS PROPERTY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 39	\$ 1,365
185	1.00	MO	1850 - JOSEPH S. YENNI BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 2,342	\$ 2,342
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 226,560 SQ.FT.)		
186	35.00	MO	1860 - JOSEPH S. YENNI BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 226,560 SQ.FT.)	\$ 749	\$ 26,215
187	1.00	MO	1870 - JPAWS PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 210	\$ 210
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 29,000 SQ.FT.)		
188	35.00	MO	1880 - JPAWS PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 29,000 SQ.FT.)	\$ 113	\$ 3,955
189	1.00	MO	1890 - BRIDGE CITY COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
190	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,160 SQ.FT.)  1900 - BRIDGE CITY COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,160 SQ.FT.)	\$ 24	\$ 840
191	1.00	MO	1910 - DOROTHY WATSON COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,510 SQ.FT.)	\$ 50	\$ 50
192	35.00	MO	1920 - DOROTHY WATSON COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,510 SQ.FT.)	\$ 25	\$ 875
193	1.00	MO	1930 - GRETNA COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,340 SQ.FT.)	\$ 80	\$ 80
194	35.00	MO	1940 - GRETNA COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 10,340 SQ.FT.)	\$ 40	\$ 1,400
195	1.00	MO	1950 - HARVEY COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,460 SQ.FT.)	\$ 42	\$ 42
196	35.00	MO	1960 - HARVEY COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 5,460 SQ.FT.)	\$ 21	\$ 735
197	1.00	MO	1970 - HAZEL HURST COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,984 SQ.FT.)	\$ 42	\$ 42
198	35.00	MO	1980 - HAZEL HURST COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,984 SQ.FT.)	\$ 21	\$ 735
199	1.00	MO	1990 - JC SIMMONS COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 60	\$ 60

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,184 SQ.FT.)		
200	35.00	MO	2000 - JC SIMMONS COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,184 SQ.FT.)	\$ 29	\$ 1,015
201	1.00	MO	2010 - MARRERO COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 124	\$ 124
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,980 SQ.FT.)		
202	35.00	MO	2020 - MARRERO COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,980 SQ.FT.)	\$ 55	\$ 1,925
203	1.00	MO	2030 - WOODMERE COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 48	\$ 48
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,320 SQ.FT.)		
204	35.00	MO	2040 - WOODMERE COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,320 SQ.FT.)	\$ 24	\$ 840
205	1.00	MO	2050 - JUTLAND HEAD START PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 140	\$ 140
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 17,820 SQ.FT.)		
206	35.00	MO	2060 - JUTLAND HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 17,820 SQ.FT.)	\$ 60	\$ 2,100
207	1.00	MO	2070 - LAPALCO HEAD START PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 218	\$ 218
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 28,050 SQ.FT.)		
208	35.00	MO	2080 - LAPALCO HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 28,050 SQ.FT.)	\$ 90	\$ 3,150
209	1.00	MO	2090 - METAIRIE HEAD START PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 490	\$ 490

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
210	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 123,128 SQ.FT.)  2100 - METAIRIE HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 123,128 SQ.FT.)	\$ 480	\$ 16,800
211	1.00	MO	2110 - RIVER RIDGE HEAD START PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,956 SQ.FT.)	\$ 35	\$ 35
212	35.00	MO	2120 - RIVER RIDGE HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 9,956 SQ.FT.)	\$ 35	\$ 1,225
213	1.00	MO	2130 - TERRYTOWN HEAD START PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 25,220 SQ.FT.)	\$ 196	\$ 196
214	35.00	MO	2140 - TERRYTOWN HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 25,220 SQ.FT.)	\$ 90	\$ 3,150
215	1.00	MO	2150 - JUVENILE JUSTICE COMPLEX PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 44,000 SQ.FT.)	\$ 343	\$ 343
216	35.00	MO	2160 - JUVENILE JUSTICE COMPLEX PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 44,000 SQ.FT.)	\$ 171	\$ 5,985
217	1.00	MO	2170 - JUVENILE JUSTICE COURT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 51,000 SQ.FT.)	\$ 397	\$ 397
218	35.00	MO	2180 - JUVENILE JUSTICE COURT PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 51,000 SQ.FT.)	\$ 198	\$ 6,930
219	1.00	MO	2190 - JUVENILE SERVICES WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 240	\$ 240

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 31,000 SQ.FT.)		
220	35.00	MO	2200 - JUVENILE SERVICES WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 31,000 SQ.FT.)	\$ 120	\$ 4,200
221	1.00	MO	2210 - AVONDALE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 46	\$ 46
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,500 SQ.FT.)		
222	35.00	MO	2220 - AVONDALE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,500 SQ.FT.)	\$ 23	\$ 805
223	1.00	MO	2230 - BELLE TERRE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 46	\$ 46
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,558 SQ.FT.)		
224	35.00	MO	2240 - BELLE TERRE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,558 SQ.FT.)	\$ 29	\$ 1,015
225	1.00	MO	2250 - EASTBANK MAINTENACE SHOP (LIBRARY) PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,500 SQ.FT.)		
226	35.00	MO	2260 - EASTBANK MAINTENANCE SHOP(LIBRARY) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,500 SQ.FT.)	\$ 20	\$ 700
227	1.00	MO	2270 - EAST BANK REGIONAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 1,059	\$ 1,059
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 135,777 SQ.FT.)		
228	35.00	MO	2280 - EAST BANK REGIONAL LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 135,777 SQ.FT.)	\$ 325	\$ 11,375
229	1.00	MO	2290 - GRETNAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,575 SQ.FT.)		
230	35.00	MO	2300 - GRETNA LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,575 SQ.FT.)	\$ 20	\$ 700
231	1.00	MO	2310 - HARAHAH LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,000 SQ.FT.)	\$ 40	\$ 40
232	35.00	MO	2320 - HARAHAH LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,000 SQ.FT.)	\$ 20	\$ 700
233	1.00	MO	2330 - LAKESHORE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,200 SQ.FT.)	\$ 50	\$ 50
234	35.00	MO	2340 - LAKESHORE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,200 SQ.FT.)	\$ 25	\$ 875
235	1.00	MO	2350 - LAFITTE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,600 SQ.FT.)	\$ 40	\$ 40
236	35.00	MO	2360 - LAFITTE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,600 SQ.FT.)	\$ 20	\$ 700
237	1.00	MO	2370 - LIVE OAK LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,412 SQ.FT.)	\$ 50	\$ 50
238	35.00	MO	2380 - LIVE OAK LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,412 SQ.FT.)	\$ 25	\$ 875
239	1.00	MO	2390 - NORTH KENNER LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 70	\$ 70

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,350 SQ.FT.)		
240	35.00	MO	2400 - NORTH KENNER LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 9,350 SQ.FT.)	\$ 35	\$ 1,225
241	1.00	MO	2410 - OLD METAIRIE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 70	\$ 70
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)		
242	35.00	MO	2420 - OLD METAIRIE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 35	\$ 1,225
243	1.00	MO	2430 - RIVER RIDGE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 70	\$ 70
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)		
244	35.00	MO	2440 - RIVER RIDGE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 35	\$ 1,225
245	1.00	MO	2450 - ROSEDALE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,138 SQ.FT.)		
246	35.00	MO	2460 - ROSEDALE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,138 SQ.FT.)	\$ 25	\$ 875
247	1.00	MO	2470 - TERRYTOWN LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,600 SQ.FT.)		
248	35.00	MO	2480 - TERRYTOWN LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,600 SQ.FT.)	\$ 25	\$ 875
249	1.00	MO	2490 - WAGNER LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,200 SQ.FT.)		
250	35.00	MO	2500 - WAGNER LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,200 SQ.FT.)	\$ 25	\$ 875
251	1.00	MO	2510 - WESTWEGO LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,183 SQ.FT.)		
252	35.00	MO	2520 - WESTWEGO LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,183 SQ.FT.)	\$ 25	\$ 875
253	1.00	MO	2530 -WESTBANK MAINTENANCE SHOP (LIBRARY) PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 50	\$ 50
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,000 SQ.FT.)		
254	35.00	MO	2540 -WESTBANK MAINTENANCE SHOP(LIBRARY) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,000 SQ.FT.)	\$ 25	\$ 875
255	1.00	MO	2550 - WEST BANK REGIONAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 160	\$ 160
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 35,000 SQ.FT.)		
256	35.00	MO	2560 - WEST BANK REGIONAL LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 35,000 SQ.FT.)	\$ 80	\$ 2,800
257	1.00	MO	2570 - AVONDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.)		
258	35.00	MO	2580 - AVONDALE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000 SQ.FT.)	\$ 40	\$ 1,400
259	1.00	MO	2590 - BELLE TERRE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,000 SQ.FT.)		
260	35.00	MO	2600 - BELLE TERRE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,000 SQ.FT.)	\$ 40	\$ 1,400
261	1.00	MO	2610 - BRIDGE CITY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,000 SQ.FT.)		
262	35.00	MO	2620 - BRIDGE CITY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,000 SQ.FT.)	\$ 40	\$ 1,400
263	1.00	MO	2630 - BRIGHT PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,000 SQ.FT.)		
264	35.00	MO	2640 - BRIGHT PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,000 SQ.FT.)	\$ 40	\$ 1,400
265	1.00	MO	2650 - CLEARY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.)		
266	35.00	MO	2660 - CLEARY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,000 SQ.FT.)	\$ 40	\$ 1,400
267	1.00	MO	2670 - DELTA PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.)		
268	35.00	MO	2680 - DELTA PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.)	\$ 40	\$ 1,400
269	1.00	MO	2690 - EASTBANK OFFICE (RECREATION) PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
270	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)  2700 - EASTBANK OFFICE (RECREATION) PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 40	\$ 1,400
271	1.00	MO	2710 - EASTBANK WAREHOUSE (RECREATION) PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
272	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.)  2720 - EASTBANK WAREHOUSE (RECREATION) PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 12,000 SQ.FT.)	\$ 40	\$ 1,400
273	1.00	MO	2730 - ESTELLE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
274	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.)  2740 - ESTELLE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 15,000 SQ.FT.)	\$ 40	\$ 1,400
275	1.00	MO	2750 - GIRARD PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
276	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.)  2760 - GIRARD PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 12,000 SQ.FT.)	\$ 40	\$ 1,400
277	1.00	MO	2770 - HARVEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
278	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.)  2780 - HARVEY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 16,000)	\$ 40	\$ 1,400
279	1.00	MO	2790 - JEFFERSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
280	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,200 SQ.FT.)  2800 - JEFFERSON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 15,200 SQ.FT.)	\$ 40	\$ 1,400
281	1.00	MO	2810 - JEFFERSON GOLDEN AGE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,750 SQ.FT.)	\$ 50	\$ 50
282	35.00	MO	2820 - JEFFERSON GOLDEN AGE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 3,750 SQ.FT.)	\$ 25	\$ 875
283	1.00	MO	2830 - JOHNNY JACOBS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)	\$ 80	\$ 80
284	35.00	MO	2840 - JOHNNY JACOBS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 40	\$ 1,400
285	1.00	MO	2850 - KENNEDY HEIGHTS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,000 SQ.FT.)	\$ 50	\$ 50
286	35.00	MO	2860 - KENNEDY HEIGHTS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 13,000 SQ.FT.)	\$ 25	\$ 875
287	1.00	MO	2870 - KING'S GRANT PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,000 SQ.FT.)	\$ 80	\$ 80
288	35.00	MO	2880 - KING'S GRANT PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 13,000 SQ.FT.)	\$ 40	\$ 1,400
289	1.00	MO	2890 - LAKESHORE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
290	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,400 SQ.FT.)  2900 - LAKESHORE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 13,400 SQ.FT.)	\$ 40	\$ 1,400
291	1.00	MO	2910 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
292	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,020 SQ.FT.)  2920 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 16,020 SQ.FT.)	\$ 40	\$ 1,400
293	1.00	MO	2930 - LEMON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
294	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,000 SQ.FT.)  2940 - LEMON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 14,000 SQ.FT.)	\$ 40	\$ 1,400
295	1.00	MO	2950 - LITTLE FARMS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
296	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.)  2960 - LITTLE FARMS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 12,000 SQ.FT.)	\$ 40	\$ 1,400
297	1.00	MO	2970 - M.L. KING PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
298	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,500 SQ.FT.)  2980 - M.L. KING PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 12,500 SQ.FT.)	\$ 40	\$ 1,400
299	1.00	MO	2990 - MILEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,340 SQ.FT.)		
300	35.00	MO	3000 - MILEY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,340 SQ.FT.)	\$ 40	\$ 1,400
301	1.00	MO	3010 - NICHOLSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,340 SQ.FT.)		
302	35.00	MO	3020 - NICHOLSON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,340 SQ.FT.)	\$ 40	\$ 1,400
303	1.00	MO	3030 - OAKDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,000 SQ.FT.)		
304	35.00	MO	3040 - OAKDALE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,000 SQ.FT.)	\$ 40	\$ 1,400
305	1.00	MO	3050 - OWENS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,500 SQ.FT.)		
306	35.00	MO	3060 - OWENS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,500 SQ.FT.)	\$ 40	\$ 1,400
307	1.00	MO	3070 - PARD PLAYGROUND PROVIDE A PRICE (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.)		
308	35.00	MO	3080 - PARD PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.)	\$ 40	\$ 1,400
309	1.00	MO	3090 - PONTIFF PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,000 SQ.FT.)		
310	35.00	MO	3100 - PONTIFF PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,000 SQ.FT.)	\$ 40	\$ 1,400
311	1.00	MO	3110 - PONTIFF GOLDEN AGE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,967 SQ.FT.)		
312	35.00	MO	3120 - PONTIFF GOLDEN AGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,967 SQ.FT.)	\$ 20	\$ 700
313	1.00	MO	3130 - PONTIFF PRESS BOX PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,592 SQ.FT.)		
314	35.00	MO	3140 - PONTIFF PRESS BOX PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,592 SQ.FT.)	\$ 20	\$ 700
315	1.00	MO	3150 - ROSE THORNE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 100	\$ 100
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 26,000 SQ.FT.)		
316	35.00	MO	3160 - ROSE THORNE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 26,000 SQ.FT.)	\$ 50	\$ 1,750
317	1.00	MO	3170 - TERRYTOWN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 17,800 SQ.FT.)		
318	35.00	MO	3180 - TERRYTOWN PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 17,800 SQ.FT.)	\$ 40	\$ 1,400
319	1.00	MO	3190 - WAGGAMAN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.)		
320	35.00	MO	3200 - WAGGAMAN PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000 SQ.FT.)	\$ 40	\$ 1,400
321	1.00	MO	3210 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,300 SQ.FT.)		
322	35.00	MO	3220 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,300 SQ.FT.)	\$ 20	\$ 700
323	1.00	MO	3230 - WOODMERE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 80	\$ 80
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.)		
324	35.00	MO	3240 - WOODMERE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000 SQ.FT.)	\$ 40	\$ 1,400
325	1.00	MO	3250 - BRIDGE CITY TREATMENT PLANT - BELT PRESS  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 400 SQ.FT.)	\$ 22	\$ 22
326	35.00	MO	3260 - BRIDGE CITY TREATMENT PLANT - ADMINISTRATIVE BUILDING  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,220 SQ.FT.)	\$ 11	\$ 385
327	1.00	MO	3270 - BRIDGE CITY TREATMENT PLANT - ADMINISTRATION BUILDING  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,220 SQ.FT.)	\$ 22	\$ 22
328	35.00	MO	3280 - BRIDGE CITY TREATMENT PLANT - BELT PASS	\$ 11	\$ 385

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
329	1.00	MO	PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 400 SQ.FT.)  3290 - HARVEY TREATMENT PLANT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,075 SQ.FT.)	\$ 38	\$ 38
330	35.00	MO	3300 - HARVEY TREATMENT PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 2,075 SQ.FT.)	\$ 19	\$ 665
331	1.00	MO	3310 - HARVEY TREATMENT PLANT - BELT PRESS BUILDING  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,228 SQ.FT.)	\$ 50	\$ 50
332	35.00	MO	3320 - HARVEY TREATMENT PLANT - MECHANIC SHOP  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,573 SQ.FT.)	\$ 25	\$ 875
333	1.00	MO	3330 - HARVEY TREATMENT PLANT - MECHANIC SHOP  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,573 SQ.FT.)	\$ 50	\$ 50
334	35.00	MO	3340 - HARVEY TREATMENT PLANT - BELT PRESS BUILDING  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,228 SQ.FT.)	\$ 25	\$ 875
335	1.00	MO	3350 - MARRERO TREATMENT PLANT - STORAGE AREA  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,800 SQ.FT.)	\$ 50	\$ 50
336	35.00	MO	3360 - MARRERO TREATMENT PLANT - ADMINISTRATION BUILDING  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,408 SQ.FT.)	\$ 25	\$ 875
337	1.00	MO	3370 - MARRERO TREATMENT PLANT - ADMINISTRATION BUILDING	\$ 50	\$ 50



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
338	35.00	MO	PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,408 SQ.FT.)  3380 - MARRERO TREATMENT PLANT - STORAGE AREA	\$ 25	\$ 875
339	1.00	MO	PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,800 SQ.FT.)  3390 - EAST BANK MAINTENANCE FACILITY PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 17,205 SQ.FT.)	\$ 135	\$ 135
340	35.00	MO	3400 - EAST BANK MAINTENANCE FACILITY PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 17,205 SQ.FT.)	\$ 60	\$ 2,100
341	1.00	MO	3410 - WEST BANK ADMINISTRATION BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.)	\$ 74	\$ 74
342	35.00	MO	3420 - WEST BANK ADMINISTRATION BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 10,000 SQ.FT.)	\$ 37	\$ 1,295
343	1.00	MO	3430 - WEST BANK MAINTENANCE BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,000 SQ.FT.)	\$ 52	\$ 52
344	35.00	MO	3440 - WEST BANK MAINTENANCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 7,000 SQ.FT.)	\$ 27	\$ 945
345	1.00	MO	3450 - EAST BANK MAINTENANCE ADMINISTRATIVE BUILDING/WAREHOUSE  PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 25,000 SQ.FT.)	\$ 180	\$ 180
346	35.00	MO	3460 - EAST BANK MAINTENANCE ADMINISTRATIVE BUILDING/WAREHOUSE	\$ 90	\$ 3,150

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 25,000 SQ.FT.)		
347	1.00	MO	3470 - ADMINISTRATIVE BUILDING/WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 90	\$ 90
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,350 SQ.FT.)		
348	35.00	MO	3480 - ADMINISTRATIVE BUILDING/WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,350 SQ.FT.)	\$ 45	\$ 1,575
349	1.00	MO	3490 - NEW ADMINISTRATIVE (STREETS DEPT) BUILDING	\$ 117	\$ 117
			PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.)		
350	35.00	MO	3500 - NEW ADMINISTRATIVE (STREETS DEPT) BUILDING	\$ 58	\$ 2,030
			PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.)		
351	1.00	MO	3510 - WEST BANK MAINTENANCE BUILDING/SHOP/CENTRAL WAREHOUSE	\$ 160	\$ 160
			PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 22,800 SQ.FT.)		
352	35.00	MO	3520 - WEST BANK MAINTENANCE BUILDING/SHOP/CETRAL WAREHOUSE	\$ 80	\$ 2,800
			PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 22,800 SQ.FT.)		
353	1.00	MO	3530 - LAPALCO BRIDGE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,000 SQ.FT.)		
354	35.00	MO	3540 - LAPALCO BRIDGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,000 SQ.FT.)	\$ 19	\$ 665
355	1.00	MO	3550 - SCADA/2ND JUSTICE COURT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
356	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,000 SQ.FT.)  3560 - SCADE/2ND JUSTICE COURT PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 4,000 SQ.FT.)	\$ 20	\$ 700
357	1.00	MO	3570 - PARKWAYS BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,400 SQ.FT.)	\$ 40	\$ 40
358	35.00	MO	3580 - PARKWAYS BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 1,400 SQ.FT.)	\$ 20	\$ 700
359	1.00	MO	3590 - TRANSIT ADMINISTRATION - WEST BANK PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,000 SQ.FT.)	\$ 40	\$ 40
360	35.00	MO	3600 - TRANSIT ADMINISTRATION -WEST BANK PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 4,000 SQ.FT.)	\$ 20	\$ 700
361	1.00	MO	3610 - TRANSIT BUILDING SERVICES CENTER PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,000 SQ.FT.)	\$ 108	\$ 108
362	35.00	MO	3620 - TRANSIT BUILDING SERVICES CENTER  PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,000 SQ.FT.)	\$ 54	\$ 1,890
363	1.00	MO	3630 - TRANSIT MAINTENANCE BUILDING PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,000 SQ.FT.)	\$ 108	\$ 108
364	35.00	MO	3640 - TRANSIT MAINTENANCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 14,000 SQ.FT.)	\$ 54	\$ 1,890

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
365	1.00	MO	3650 - TRANSIT ADMINISTRATION -EAST BANK PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,650 SQ.FT.)	\$ 40	\$ 40
366	35.00	MO	3660 - TRANSIT ADMINISTRATION -EAST BANK PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 12,650 SQ.FT.)	\$ 40	\$ 1,400
367	1.00	MO	3670 - TRANSIT WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,076 SQ.FT.)	\$ 100	\$ 100
368	35.00	MO	3680 - TRANSIT WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 15,076 SQ.FT.)	\$ 50	\$ 1,750
369	1.00	MO	3690 - BACTI-LAB (WATER DEPT.) PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,800 SQ.FT.)	\$ 60	\$ 60
370	35.00	MO	3700 - BACTI-LAB (WATER DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 6,800 SQ.FT.)	\$ 29	\$ 1,015
371	1.00	MO	3710 - CHEMISTRY LAB (WATER DEPT.) PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,960 SQ.FT.)	\$ 60	\$ 60
372	35.00	MO	3720 - CHEMISTRY LAB (WATER DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL  SERVICES. (APPROX. 5,960 SQ.FT.)	\$ 29	\$ 1,015
373	1.00	MO	3730 - EAST BANK WATER PLANT PROVIDE A COST (1ST MONTH OF SERVICE)  FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,470 SQ.FT.)	\$ 60	\$ 60
374	35.00	MO	3740 - EAST BANK WATER PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 29	\$ 1,015

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
375	1.00	MO	SERVICES. (APPROX. 8,470 SQ.FT.) 3750 - EAST BANK WATER PLANT TOOL ROOM PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
376	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,750 SQ.FT.) 3760 - EAST BANK WATER PLANT TOOL ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 19	\$ 665
377	1.00	MO	SERVICES. (APPROX. 3,750 SQ.FT.) 3770 - EAST BANK OUTSIDE MAINTENANCE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 90	\$ 90
378	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,545 SQ.FT.) 3780 - EAST BANK OUTSIDE MAINTENANCE PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 45	\$ 1,575
379	1.00	MO	SERVICES. (APPROX. 11,545 SQ.FT.) 3790 - WEST BANK WATER PLANT PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 90	\$ 90
380	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,000 SQ.FT.) 3800 - WEST BANK WATER PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 45	\$ 1,575
381	1.00	MO	SERVICES. (APPROX. 11,000 SQ.FT.) 3810 - WEST BANK UTILITY BILLING PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 40	\$ 40
382	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,200 SQ.FT.) 3820 - WEST BANK UTILITY BILLING PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 20	\$ 700
383	1.00	MO	SERVICES. (APPROX. 5,200 SQ.FT.) 3830 - WEST BANK OUTSIDE MAINTENANCE PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 52	\$ 52
384	35.00	MO	FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,900 SQ.FT.) 3840 - WEST BANK OUTSIDE MAINTENANCE PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 26	\$ 910

DATE: 11/07/2024

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146685

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SERVICES. (APPROX. 6,900 SQ.FT.)		
385	1.00	MO	3850 - ESTELLE COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 46	\$ 46
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,060 SQ.FT.)		
386	35.00	MO	3860 - ESTELLE COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 23	\$ 805
			SERVICES. (APPROX. 6,060 SQ.FT.)		
387	1.00	MO	3870 - TERRYTOWN BOXING CLUB PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 46	\$ 46
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,603 SQ.FT.)		
388	35.00	MO	3880 - TERRYTOWN BOXING CLUB PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 23	\$ 805
			SERVICES. (APPROX. 2,603 SQ.FT.)		
389	1.00	MO	3890 - TERRYTOWN GOLDEN AGE CENTER PROVIDE A COST (1ST MONTH OF SERVICE)	\$ 46	\$ 46
			FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,126 SQ.FT.)		
390	35.00	MO	3900 - TERRYTOWN GOLDEN AGE CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL	\$ 23	\$ 805
			SERVICES. (APPROX. 4,126 SQ.FT.)		
391	1.00	SQFT	3910 - PROVIDE A SQUARE FOOT COST TO PERFORM ALL SERVICES LISTED IN THE SPECIFICATIONS.	\$ 46	\$ 46

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Corporate Green LLC DBA Bug Ninja DBA Green Seasons  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Corporate Green LLC  
INCORPORATED, DULY NOTICED AND HELD ON 7-14-2023,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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



\_\_\_\_\_  
SECRETARY-TREASURER

11/22/2024

\_\_\_\_\_  
DATE

## **Non-Public Works Bid Affidavit Instructions**

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

*Instruction sheet may be omitted when submitting the affidavit*



**Non-Public Works Bid**

**AFFIDAVIT**

STATE OF Louisiana

PARISH/COUNTY OF EAST BATON Rouge

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Chris Casselberry, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized representative of <sup>CORPORATE GREEN LLC</sup> DBA GREEN LEADERS (Entity), the party who submitted a bid in response to Bid Number 50-001468 to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A \_\_\_\_\_

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

Choice B X

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Ch. Lang

Signature of Affiant

Chris Casselberry

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22<sup>nd</sup> DAY OF November, 2014

Catherine Patricia Henry

Notary Public

Catherine Patricia Henry

Printed Name of Notary

56631

Notary/Bar Roll Number



My commission expires upon death.

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

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

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

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## **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

### **☒ WORKER'S COMPENSATION INSURANCE**

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

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

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

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

**☒ COMMERCIAL GENERAL LIABILITY**

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

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

**☒ BUSINESS AUTOMOBILE LIABILITY**

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

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

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

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

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

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

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

☐

**OWNER'S PROTECTIVE LIABILITY**

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

☐

**BUILDER'S RISK INSURANCE**

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

Mike Strain, DVM COMMISSIONER

Expiration Date: 12/31/2027

003YN6

THOMAS CASSELBERRY  
14461 FRENCHTOWN RD  
CENTRAL LA 70739

CORPORATE GREEN LLC dba BUG NINJA

CERTIFICATION CARD

LOUISIANA DEPARTMENT OF  
AGRICULTURE & FORESTRY



Certified licensed or Registered as  
(STRL) Structural Licensee

**Categories**

- LP1 - General Pest Control
- LP2 - Commercial Vertebrate Control
- LP3 - Termite Control

**Recertify By**  
12/31/2027  
12/31/2027  
12/31/2027

Signature: \_\_\_\_\_



LA FEMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222





# LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN DVM, Commissioner

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

License No. 001ZNQ

CORPORATE GREEN LLC DBA BUG NINJA

Primary Licensee(s):

33YN6 - THOMAS CASSELBERRY

Phase(s):

Control

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termit

Date: 07/10/2024

Permit No: 001ZNQ

Phone: (225) 414-2020

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

## Louisiana Department of Agriculture & Forestry

Mike Strain DVM, Commissioner

Structural Pest Control Commission, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective Jul 8, 2024 through Jun 30, 2025 is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed.

Primary Licensee(s):

003YN6 - THOMAS CASSELBERRY

Phase(s):

Control

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termit

CORPORATE GREEN LLC dba BUG NINJA  
14461 FRENCHTOWN RD  
CENTRAL LA 70739

DISPLAY IN A PROMINENT PLACE.

Permit No: 001ZNQ

Commissioner

*Mike Strain*



# LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

MIKE STRAIN, DVM, COMMISSIONER

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

Date: 07/08/2024

Permit No: 001ZNQ

Phone: (225) 414-2020

## Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termitic Control

## Primary Licensee(s):

003YN6 - THOMAS CASSELBERRY

License No. 001ZNQ

CORPORATE GREEN LLC DBA BUG NINJA

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

## Louisiana Department of Agriculture & Forestry

Mike Strain DVM, Commissioner

Structural Pest Control Commission, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective Jul 8, 2024 through Jun 30, 2025 is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed:

## Primary Licensee(s):

003YN6 - THOMAS CASSELBERRY

## Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termitic Control

CORPORATE GREEN LLC dba BUG NINJA

14461 FRENCHTOWN RD

CENTRAL LA 70739

DISPLAY IN A PROMINENT PLACE.

Permit No: 001ZNQ

Commissioner

*Mike Strain*

LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

Agricultural & Environmental Sciences

5825 Florida Blvd., Suite 3003

Baton Rouge, LA 70806



CORPORATE GREEN LLC DBA BUG NINJA  
14461 FRENCHTOWN RD  
CENTRAL LA 70739

IMPORTANT  
OFFICIAL DOCUMENT ENCLOSED

2323

LOUISIANA DEPARTMENT OF  
AGRICULTURE & FORESTRY

CERTIFICATION CARD

CORPORATE GREEN DBA GREEN

SEASONS

CHRISTOPHER M CASSELBERRY JR  
14461 FRENCHTOWN RD  
CENTRAL LA 70739

003YN7

Expiration Date: 12/31/2027

Mike Strain, DVM COMMISSIONER



*Mike Strain*

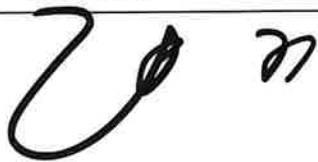
Certified/licensed or Registered as  
(STRL) Structural Licensee

Recertify By

12/31/2027  
12/31/2027  
12/31/2027

Categories  
LP1 - General Pest Control  
LP2 - Commercial Vertebrate Control  
LP3 - Termite Control

Signature: \_\_\_\_\_



LDAF EMERGENCY HOTLINE: 855-452-5323  
LA POISON CONTROL CENTER: 800-222-1222



# LOUISIANA DEPARTMENT OF AGRICULTURE & FORESTRY

Mike Strain DVM, Commissioner

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

License No. 001ZNP

Date: 06/17/2024

CORPORATE GREEN DBA GREEN SEASONS

Permit No: 001ZNP

Phone: (225) 752-2333

Primary Licensee(s):

CHRISTOPHER M CASSELBERRY JR

Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termite Control

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

## Louisiana Department of Agriculture & Forestry

Mike Strain DVM, Commissioner

Structural Pest Control Commission, 5825 Florida Blvd., Suite 3003, Baton Rouge, LA 70806

Be it known that the entity named below has complied with all relevant requirements of the Louisiana Revised Statutes and effective Jun 14, 2024 through Jun 30, 2025 is hereby authorized to engage in **STRUCTURAL PEST CONTROL** in the phases listed.

Primary Licensee(s):

CHRISTOPHER M CASSELBERRY JR

Phase(s):

LP1 - General Pest Control, LP2 - Commercial Vertebrate Control, LP3 - Termite Control



CORPORATE GREEN DBA GREEN SEASONS

14461 FRENCHTOWN ROAD  
CENTRAL LA 70739

DISPLAY IN A PROMINENT PLACE.

Permit No: 001ZNP

Commissioner



## State Licensing Board for Contractors

This is to Certify that:

CORPORATE GREEN, LLC  
14461 Frenchtown Road  
Central, LA 70739

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; ELECTRICAL WORK (STATEWIDE); HEAVY CONSTRUCTION; HIGHWAY,  
STREET AND BRIDGE CONSTRUCTION; MECHANICAL WORK (STATEWIDE); SPECIALTY: CARPENTRY;  
SPECIALTY: DETENTION LOCKS; SPECIALTY: DRY WALL; SPECIALTY: FURNITURE, FIXTURES, AND  
INSTITUTIONAL & KITCHEN EQUIPMENT; SPECIALTY: LANDSCAPING, GRADING AND BEAUTIFICATION;  
SPECIALTY: PAINTING AND INTERIOR DECORATING, CARPETING; SPECIALTY: TELECOMMUNICATIONS;  
SPECIALTY: TOWER CONSTRUCTION



Expiration Date: February 20, 2025

License No: 40371

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

*Will B. McCoy*  
\_\_\_\_\_  
Director

*Lee Malott*  
\_\_\_\_\_  
Chairman

*Andy Duvall*  
\_\_\_\_\_  
Treasurer

This License Is Not Transferrable



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/1/2024

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> Ross & Yarger Insurance, Inc. 100 Vision Drive, Suite 100 Jackson MS 39211	
<b>INSURED</b> Corporate Green, LLC 14461 Frenchtown Road Greenwell Springs LA 70739	
<b>CORPGR-01</b>	<b>INSURER A:</b> National Union Fire Ins Co of Pittsb 19445
	<b>INSURER B:</b> AXIS Surplus Ins Co 26620
	<b>INSURER C:</b> Endurance Amer Specialty Ins Co 41718
	<b>INSURER D:</b> New Hampshire Ins Co 23841
	<b>INSURER E:</b> Ascot Ins Co 23752
	<b>INSURER F:</b>
<b>CONTACT</b> NAME: Lauren Townsend PHONE (A/C, No. Ext): 601-360-8803 E-MAIL: ltownsend@rossandtyger.com ADDRESS: NAIC #: 19445	

**COVERAGES** CERTIFICATE NUMBER: 1980640496

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	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY	Y	4613990	8/1/2024	8/1/2025	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	AUTOMOBILE LIABILITY	4544895	8/1/2024	8/1/2025	COMBINED SINGLE LIMIT \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000	
B	UMBRELLA LIAB	X	P00100087326503	8/1/2024	8/1/2025	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	WC025693798	8/1/2024	8/1/2025	E. L. EACH ACCIDENT \$2,000,000 E. L. DISEASE - EA EMPLOYEE \$2,000,000 E. L. DISEASE - POLICY LIMIT \$2,000,000
C	EXCESS LIABILITY		ELD30022851602	8/1/2024	8/1/2025	Occurrence/Aggregate Leased/Rentee EQP \$5,000,000 \$250,000 \$4,000,000
B	POLLUTION LIABILITY		EMP1900134506	8/1/2024	8/1/2025	Aggregate \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Insured Multiple Names: Corporate Truck, LLC; Quality Turf Management, LLC dba Spring Green; Harrell's Ferry Property, LLC; GreenSeasons, Spring Green; Adventure Investment, LLC; Pelican Bill Management, LLC; Bayou Bookkeeping and Tax Services, LLC; Big Bark Tree Care; Great with Tools; Bug Ninja Pest Control; C&S Garden, LLC; Quality Repair, LLC.  
Blanket Additional Insured with Primary & Non-Contributory applies to General Liability and Automobile Liability when required by written contract. Blanket Waiver of Subrogation applies to General Liability, Automobile Liability, and Workers Compensation when required by written contract. Excess Liability is Follow-Form underlying Additional Insured and Waivers.  
All policies are subject to policy terms, conditions, and exclusions.

**CERTIFICATE HOLDER** CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Jeff D. Wang*



# Jefferson Parish


## Department of Public Works-Parkways

1901 Ames Blvd. Marrero, LA. 70072  
(504) 349-5800

Be it known, that effective **April 1, 2024 through March 31, 2025** having complied with all relevant requirements of the Jefferson Parish Ordinance No. 21243, the individual named below is hereby licensed to practice in the Parish of Jefferson in the following profession(s):

<b>License(s): Landscape Horticulturist</b>	<b>24-2219</b>
<b>Arborist</b>	<b>24-1020</b>

**Adam B. & Deborah J. Casselberry**  
c/o Corporate Green, LLC  
14461 Frenchtown Rd.  
Greenwell Springs, LA 70739  
(225) 436-7219



Bryan K. Parks, PLA  
Director of Parkways

DISPLAY IN A PROMINENT PLACE.  
**LICENSE NO. JP-012**