

DATE: 10/18/2023

Page: 6

BID NO.: 50-00143563

**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 12/31/2026

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

1 WEEK

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

55529

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

FIRM NAME: AHG Services, LLC

ADDRESS: 2225 Piedmont Street

CITY, STATE: Kenner, LA

ZIP: 70062

TELEPHONE: ( 504 ) 267-3800

FAX: ( 504 ) 267-3801

EMAIL ADDRESS: dguthans@ahgservicesllc.com

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

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 685,224.00

AUTHORIZED SIGNATURE: Douglas A. Guthans

Douglas A. Guthans

TITLE: Principal

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.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>THREE (3) YEAR CONTRACT TO INSPECT, TEST REBUILD AND REPLACE BACKFLOW PREVENTERS FOR THE JEFFERSON PARISH DEPARTMENT OF WATER</p> <p>0010-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 1 INCH BACKFLOW PREVENTERS. (1) WB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p> <p>WATER DEPT.-3 YEAR CONTRACT FOR BACKFLOW PREVENTORS (EB PLANT/WB PLANT/GRAND ISLE)</p> <p>THREE (3) YEAR CONTRACT TO INSPECT, TEST, RE-BUILD AND REPLACE BACKFLOW PREVENTERS FOR VARIOUS JEFFERSON PARISH BUILDINGS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - WATER</p> <p>***SITE VISIT IS HIGHLY RECOMMENDED*** (PLEASE SEE SPECIFICATIONS FOR CONTACT INFORMATION)</p>	\$ 400.00	\$ 1,200.00
2	3.00	EA	<p>0020-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 1 INCH BACKFLOW PREVENTERS. (1) WB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 400.00	\$ 1,200.00
3	3.00	EA	<p>0030-RE-BUILD AND TEST 1 INCH BACKFLOW PREVENTERS. (1) WB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 700.00	\$ 2,100.00
4	3.00	EA	<p>0040-RE-BUILD AND TEST 1 INCH BACKFLOW PREVENTERS. (1) WB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY - 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 700.00	\$ 2,100.00
5	3.00	EA	<p>0050-REPLACE 1 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,</p>	\$ 1,235.00	\$ 3,708.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) WB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>		
6	3.00	EA	<p>0060-REPLACE 1 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,</p> <p>MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) WB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 1,236.00	\$ 3,708.00
7	18.00	EA	<p>0070-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 2 INCH BACKFLOW PREVENTERS. (1)WB PLANT, (1)WBOM, AND (4)EB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 400.00	\$ 7,200.00
8	18.00	EA	<p>0080-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 2 INCH BACKFLOW PREVENTERS. (1)WB PLANT, (1)WBOM, AND (4)EB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 400.00	\$ 7,200.00
9	18.00	EA	<p>0090-RE-BUILD AND TEST 2 INCH BACKFLOW PREVENTERS. (1)WB PLANT, (1)WBOM, AND (4)EB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 800.00	\$ 14,400.00
10	18.00	EA	<p>0100-RE-BUILD AND TEST 2 INCH BACKFLOW PREVENTERS.</p>	\$ 800.00	\$ 14,400.00

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	18.00	EA	<p>(1)WB PLANT, (1)WBOM, AND (4)EB PLANT (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p> <p>0110-REPLACE 2 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1)WB PLANT, (1)WBOM, AND (4)EB PLANT (NORMAL WORKING HOURS,6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 1,300.00	\$ 23,400.00
12	18.00	EA	<p>0120-REPLACE 2 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1)WB PLANT, (1)WBOM, AND (4)EB PLANT (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 1,300.00	\$ 23,400.00
13	3.00	EA	<p>0130-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 3 INCH  BACKFLOW PREVENTERS. (1) GRAND ISLE (NORMAL WORKING HOURS,6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 750.00	\$ 2,250.00
14	3.00	EA	<p>0140-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 3 INCH BACKFLOW  PREVENTERS. (1) GRAND ISLE (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 750.00	\$ 2,250.00
15	3.00	EA	<p>0150-RE-BUILD AND TEST 3 INCH BACKFLOW PREVENTERS.</p>	\$ 1,825.00	\$ 5,475.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	3.00	EA	<p>(1) GRAND ISLE</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p> <p>0160-RE-BUILD AND TEST 3 INCH BACKFLOW PREVENTERS.</p>	\$ 1,825.00	\$ 5,475.00
17	3.00	EA	<p>(1) GRAND ISLE</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p> <p>0170-REPLACE 3 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,</p> <p>MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES.</p> <p>(1) GRAND ISLE</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 5,850.00	\$ 17,550.00
18	3.00	EA	<p>0180-REPLACE 3 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,</p> <p>MATERIALS, AND EQUIPMENT NEEDED THE REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES.</p> <p>(1) GRAND ISLE</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 5,850.00	\$ 17,550.00
19	6.00	EA	<p>0190-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 6 INCH BACKFLOW PREVENTERS.</p> <p>(1)WB PLANT AND (1)EB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 450.00	\$ 2,700.00
20	6.00	EA	<p>0200-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 6 INCH BACKFLOW PREVENTERS.</p> <p>(1)WB PLANT AND (1)EB PLANT</p>	\$ 450.00	\$ 2,700.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	6.00	EA	(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)  0210-RE-BUILD AND TEST 6 INCH BACKFLOW PREVENTERS.  (1)WB PLANT AND (1)EB PLANT  (NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)	\$ 3,600.00	\$ 21,600.00
22	6.00	EA	0220-RE-BUILD AND TEST 6 INCH BACKFLOW PREVENTERS.  (1)WB PLANT AND (1)EB PLANT  (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)	\$ 3,600.00	\$ 21,600.00
23	6.00	EA	0230-REPLACE 6 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1)WB PLANT AND (1)EB PLANT  (NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)	\$ 9,920.00	\$ 59,520.00
24	6.00	EA	0240-REPLACE 6 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1)WB PLANT AND (1)EB PLANT  (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)	\$ 9,920.00	\$ 59,520.00
25	3.00	EA	0250-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 8 INCH BACKFLOW PREVENTERS. (1) EB PLANT	\$ 450.00	\$ 1,350.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	3.00	EA	<p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p> <p>0260-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 8 INCH BACKFLOW PREVENTERS. (1) EB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 450.00	\$ 1,350.00
27	3.00	EA	<p>0270-RE-BUILD AND TEST 8 INCH BACKFLOW PREVENTERS. (1) EB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 3,300.00	\$ 9,900.00
28	3.00	EA	<p>0280-RE-BUILD AND TEST 8 INCH BACKFLOW PREVENTERS. (1) EB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)</p>	\$ 3,300.00	\$ 9,900.00
29	3.00	EA	<p>0290-REPLACE 8 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) EB PLANT</p> <p>(NORMAL WORKING HOURS, 6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)</p>	\$ 14,440.00	\$ 43,320.00
30	3.00	EA	<p>0300-REPLACE 8 INCH BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) EB PLANT</p> <p>(AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL</p>	\$ 14,440.00	\$ 43,320.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	3.00	EA	PARISH HOLIDAYS)  0310-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 10 IN. BACKFLOW  PREVENTERS. (1) WB PLANT  (NORMAL WORKING HOURS,6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)	\$ 450.00	\$1,350.00
32	3.00	EA	0320-TEST THE OPERATION AND TO PERFORM THE ANNUAL INSPECTION ON 10 IN. BACKFLOW  PREVENTERS. (1) WB PLANT  (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)	\$ 450.00	\$ 1,350.00
33	3.00	EA	0330-RE-BUILD AND TEST 10 IN. BACKFLOW PREVENTERS.  (1) WB PLANT  (NORMAL WORKING HOURS,6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)	\$ 7,000.00	\$21,000.00
34	3.00	EA	0340-RE-BUILD AND TEST 10 IN. BACKFLOW PREVENTERS.  (1) WB PLANT  (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 6:00 AM MONDAY AND ALL PARISH HOLIDAYS)	\$ 7,000.00	\$21,000.00
35	3.00	EA	0350-REPLACE 10 IN. BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) WB PLANT  (NORMAL WORKING HOURS,6:00 AM - 2:00 PM, MONDAY THRU FRIDAY)	\$ 34,863.00	\$104,589.00
36	3.00	EA	0360-REPLACE 10 IN. BACKFLOW PREVENTERS. PRICE SHALL INCLUDE ALL LABOR,  MATERIALS, AND EQUIPMENT NEEDED TO	\$ 34,863.00	\$104,589.00



DATE: 10/18/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143563

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
37	1.00	ONLY	REPLACE THE EXISTING BACKFLOW PREVENTER WITH A NEW BACKFLOW PREVENTER OF EQUAL QUALITY AND SIZE NEEDED TO PROVIDE PROPER FLOW AND SAFETY AS PER PARISH AND STATE CODES. (1) WB PLANT  (AFTER NORMAL WORKING HOURS, 2:00 PM FRIDAY THRU 8:00 AM MONDAY AND ALL PARISH HOLIDAYS)		
			9999-(NON-BIDDABLE) PARTS AND MATERIALS  THIS IS A NON-BIDDABLE ITEM. THIS ITEM IS FOR PARTS NEEDED TO COMPLETE A REPAIR UP TO \$ 5,000.00 PER JOB, WITH THE APPROVAL FROM THE REQUESTING DEPARTMENT.  INVOICES SHALL BE SUBMITTED AT COST ONLY (WITH NO MARKUP)	\$	\$



11-10-2023

## Bid Bond in Accordance with Contract Specifications

SLA11105857

AHG Services, LLC

Bond Number

Principal Name

2225 Piedmont St., Kenner, LA, 70062, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

### Bond Information

11-14-2023

Great American Insurance Company

309081

Bid Date

Surety

Contractor Vendor ID Number

50-00143563

Contract ID Number

Bid No.: 50-00143563, Three Year Contract to Inspect, Test, Rebuild and Replace Backflow Preventers for the Jefferson Parish Department of Water

Description of Job

Five Percent of the Total Amount Bid

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

Jack Landry

Attorney-in-Fact

Insurance Underwriters, Ltd.

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

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





AHGSERV-01

SWEETS

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2023

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> Insurance Underwriters, Ltd. P. O. Box 6738 Metairie, LA 70009	<b>CONTACT NAME:</b> Jonathan Landry, CIC		
	<b>PHONE (A/C, No, Ext):</b> (504) 620-1795 202	<b>FAX (A/C, No):</b> (504) 883-2535	
	<b>E-MAIL ADDRESS:</b> jclandry@iulins.com		
<b>INSURED</b>  AHG Services, LLC. 2225 Piedmont Street Kenner, LA 70062	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Phoenix Insurance Company</b>		<b>25623</b>
	<b>INSURER B : Charter Oak Fire Insurance Co.</b>		<b>25615</b>
	<b>INSURER C : Travelers Property Casualty</b>		<b>25674</b>
	<b>INSURER D : LUBA</b>		<b>12472</b>
	<b>INSURER E : American Zurich Insurance Co</b>		<b>40142</b>
	<b>INSURER F :</b>		

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CO8293B742	4/10/2023	4/10/2024	EACH OCCURRENCE \$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000	
							MED EXP (Any one person) \$ 5,000	
							PERSONAL & ADV INJURY \$ 1,000,000	
							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BA9M063347	4/10/2023	4/10/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
							BODILY INJURY (Per person) \$	
							BODILY INJURY (Per accident) \$	
							PROPERTY DAMAGE (Per accident) \$	
							\$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP3K417649	4/10/2023	4/10/2024	EACH OCCURRENCE \$ 5,000,000	
							AGGREGATE \$ 5,000,000	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	027000300871123	4/10/2023	4/10/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT \$ 1,000,000	
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
E	Equipment			EC11501022	4/10/2023	4/10/2024	Leased/Rented 250,000	

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

Policy forms included but not limited to holders when required by written contract subject to policy terms, conditions, and exclusions prior to any incident that could result in a claim:

## General Liability:

Designated Project(s) General Aggregate Limit per form CG D2 11 01 04

Blanket Additional Insured per form CG D2 46 04 19 (Includes Products-Completed Operations If Required By Contract)

XTend Endorsement for Contractors form CG D3 16 02 19 Includes the following:

SEE ATTACHED ACORD 101

## CERTIFICATE HOLDER

## CANCELLATION

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

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

*Jonathan Landry*



# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY <b>Insurance Underwriters, Ltd.</b>		NAMED INSURED <b>AHG Services, LLC. 2225 Piedmont Street Kenner, LA 70062</b>	
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

## **ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

### **Description of Operations/Locations/Vehicles:**

**Blanket Waiver of Subrogation**

**Blanket Additional Insured Governmental Entities**

**Blanket Primary and Non-Contributory Insurance if Required by Written Contract per form CG T1 00 02 19**

**Blanket/Designated 30 Day Notice of Cancellation (IL T4 05 05 19)**

### **Auto Liability:**

**Business Auto Extension Endorsement Louisiana: Blanket Additional Insured**

**Blanket Waiver of Subrogation; Blanket Additional Insured-Primary and Non-Contributory**

**Loss Payable (Loss payee on file for loss to a covered auto, as interest may appear)**

**Additional Insured (Lessor): Any lessor of a "leased auto" under a leasing or rental agreement of less than 6 months per form CA T4 52 02**

**Blanket 30 Day Notice of cancellation as per form IL T4 05**

**Short Term Hired Auto - Additional Insured and Loss Payee as per form 52 02 16**

### **Worker's Compensation:**

**Blanket 30 DNOC as per form WC 99 03 02**

**Blanket Waiver of Subrogation Where Required by Written Contract as per form WC 00 03 13; Blanket Alternate Employer**

**Endorsement Where Required by Written Contract per forms WC 00 03 01 A**

**Officers Excluded: Douglas Guthans**

### **Excess Follow-Form and Umbrella Liability:**

**Waiver of Subrogation & Primary Non-contributory blanket as required by written contract**

**Underlying Policies: General Liability Auto Liability Worker's Compensation**

**Equipment: Blanket loss payee on leased/rented equipment as required by written contract. Deductible \$1,000**

**5000143563 – Three Year Contract to Inspect, Test, Re-Build and Replace Backflow Preventers for the Jefferson Parish Department of Water**

2023



**RESOLUTIONS ADOPTED BY SOLE  
DIRECTOR, SINGLE MANAGING MEMBER, AND  
SHAREHOLDER  
OF  
AHG SERVICES, LLC**

The undersigned, being the sole Director, Single Managing Member, and Shareholder, hereby adopts the following resolutions:

- 1) RESOLVED, that the following person be, and is hereby authorized to sign any project bid forms and bidding documents on behalf of AHG SERVICES, LLC.
- 2) RESOLVED, that the following person be, and is hereby authorized to sign any building contracts and building contract documents on behalf of AHG SERVICES, LLC.
- 3) Additionally, RESOLVED, that the following person is legally authorized to bind AHG SERVICES, LLC to a contract.

**Douglas A. Guthans**

  
\_\_\_\_\_  
AHG Services, LLC  
Principal  
Managing Member  
Director and Shareholder

11/10/2023  
\_\_\_\_\_  
Date



# State Plumbing Board Of Louisiana



MASTER PLUMBER LICENSE  
NO. LMP5997

## 2023

THIS CERTIFIES  
DOUGLAS A GUTHANS



A REPRESENTATIVE OF  
AHG SERVICES LLC



*has qualified in accordance with L.A. R.S. 37:1361-1380 and Board regulations as a duly licensed Master Plumber and is hereby authorized to engage in said business within the State of Louisiana.*

*Provided that licensee accepting this certificate shall conform to the terms of L.A. R.S. 37:1361-1380 and Board regulations.*

Expires 12/31/2023  
This license is not transferable

  
SECRETARY/TREASURER



# STATE PLUMBING BOARD OF LOUISIANA

MASTER PLUMBER

WSPS

**This is to certify that**  
**GUTHANS, DOUGLAS A**  
**2225 PIEDMONT ST.**  
**KENNER, LA 70062**

**Lic/ID #: LMP5997**

**2023**

**AHG SERVICES LLC**

HAS BEEN DULY LICENSED BY THE STATE PLUMBING BOARD OF LOUISIANA IN ACCORDANCE WITH  
LA. R.S. 136:1-1380 AND IS COMPETENT TO PERFORM WORK AS A MASTER PLUMBER, THIS  
CERTIFICATE EXPIRES DECEMBER 31, 2023 UNLESS OTHERWISE CANCELLED OR REVOKED FOR  
CAUSE PRIOR THERETO, AND MUST BE CARRIED ON THE PERSON OF LICENSEE.

CPE

RICKEY FABRA, - Secty-Treas. WSPS Certification Exp: 2023





## State Licensing Board for Contractors

This is to Certify that:

AHG SERVICES, L.L.C.  
2225 Piedmont Street  
Kenner, LA 70062

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; MECHANICAL WORK (STATEWIDE); MUNICIPAL  
AND PUBLIC WORKS CONSTRUCTION; PLUMBING (STATEWIDE); SPECIALTY: STEAM AND HOT WATER  
HEATING IN BUILDINGS OR PLANTS



Expiration Date: June 1, 2025

License No: 55529

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 2nd day of June 2022

Willis Macoy  
Director

Lee Mallett  
Chairman

This License Is Not Transferrable

Andy Stewart  
Treasurer



**Jefferson Parish**  
Inspection and Code Enforcement  
Regulatory Inspection's Division

**Active Plumbing # 60762**

This is to certify that **DOUGLAS GUTHANS**  
having qualified in accordance with Jefferson Parish Ordinances is hereby granted  
authorization to engage in the above field as authorized by law.

Issue Date: 6/1/2023

Expiration Date: 5/31/2024



Plumbing Section Chief

**THIS LICENSE IS NOT TRANSFERABLE**

# **BACKFLOW**

## **PREVENTION SERVICES**

certifies that

**Douglas A Guthans**

has satisfactorily completed course requirements as approved by the State Plumbing Board of Louisiana.

## **BACKFLOW PREVENTION TESTER RECERTIFICATION**

Date Issued: 9/22/2023

Certificate No.: 20200658R23

Valid Through: 9/22/2026



Mitchell J. LeBas, President

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Douglas  
Guthans, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Principal of AHG Services, LLC (Entity),  
the party who submitted a bid in response to Bid Number 5000143563 to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Choice B X

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

Debt Disclosures

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

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

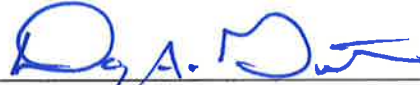
Choice B X \_\_\_\_\_ There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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



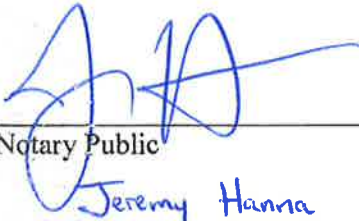
Signature of Affiant

DOUGLAS A. GUTHANS

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 9th DAY OF November, 2023



Notary Public

Printed Name of Notary

134010

Notary/Bar Roll Number

My commission expires at death.

