

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00145620

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TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
 (Owner to provide name and address of owner)

BID FOR: Three (3) Year Contract to Provide  
Demolition and Associated Services for  
the Jefferson Parish Department of  
Code Compliance and Enforcement  
Revised per Addendum #1  
 (Owner to provide name of project and  
 other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Jefferson Parish Code Compliance and Enforcement  
 and dated: June 27, 2024

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1, #2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

Two Hundred Eighty and Zero Cents Dollars (\$) 280.00

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:  
 \_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:  
 \_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:  
 \_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

NAME OF BIDDER: Ovella Enterprises, LLC

ADDRESS OF BIDDER: 433 Metairie Road, Suite 113, Metairie, LA 70005

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 71463

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Jennifer Ovella

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: Jennifer Ovella

DATE: August 1, 2024

**THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:**

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

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UNIT PRICE FORM

Bid# 50-00145620

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**Three (3) Year Contract to Provide  
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UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0010 DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI- STORY CONSTRUCTION.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	1.00	SQFT	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0020 DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	1.00	SQFT	\$3.00	\$3.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0030 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION AND REMOVAL OF SLAB.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	1.00	SQFT	\$15.00	\$15.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0040 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	1.00	SQFT	\$4.00	\$4.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0050 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION AND REMOVAL OF SLAB.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1.00	SQFT	\$3.00	\$3.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0060 REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS, (DEBRIS NOT GENERATED BY DEMOLITION SERVICES) EXCLUDING TIRES.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	1.00	CUYD	\$13.75	\$13.75

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0070 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	1.00	SQFT	\$3.25	\$3.25

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0080 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING AND INSULATION MATERIAL.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	1.00	SQFT	\$2.75	\$2.75

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All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0090 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE MATERIALS.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	1.00	SQFT	\$5.25	\$5.25

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0100 MACHINE-PLACED GRANULAR MATERIAL BACK-FILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATIONS, ETC. UPON COMPLETION OF MACHINE-PLACED GRANULAR MATERIAL.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	1.00	CUYD	\$40.00	\$40.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0110 HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATION, ETC., UPON COMPLETION OF HAND-PLACED GRANULAR MATERIAL DEMOLITIONS.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	1.00	CUYD	\$40.00	\$40.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0120 REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND LEACH FIELD LINES.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0130 CAPPING OF EXISTING SEWER HOUSE CONNECTION.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	1.00	EA	\$2.00	\$2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0140 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	1.00	SQFT	\$3.50	\$3.50

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0150 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER SERVICE TO AN ACCESSORY STRUCTURE.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0160 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS TO AN ACCESSORY STRUCTURE.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	1.00	EA	\$2.00	\$2.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0170 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0180 REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND FOUNDATIONS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	1.00	LF	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0190 FURNISH ALL NECESSARY PLYWOOD HARDWARE, TOOLS, LABOR AND INCIDENTALS TO SECURE AN ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF ATTACHMENT B - SECURING A BUILDING DECLARED DANGEROUS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	1.00	SQFT	\$8.00	\$8.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0200 FURNISH ALL NECESSARY CHAINS PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR AND INCIDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	1.00	EA	\$1.50	\$1.50

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0210 FURNISH ALL EQUIPMENT, PUMPS, HOSES TOOLS, LABOR AND INCIDENTALS TO DRAIN SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0220 FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCIDENTALS TO PERFORATE IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER HOLE PER 110 SQUARE FEET OF POOL BOTTOM FOR GROUND WATER RELIEF, INCLUDING REMOVAL OF TOP EDGE OF POOL ONE FOOT BELOW GROUND.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	1.00	EA	\$1.50	\$1.50

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0230 REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND POOL AFTER DRAINING.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	1.00	EA	\$2.50	\$2.50

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0240 RACH DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGULATED ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAC 33:111.5151 BUT IT IS STRUCTURALLY UNSOUND AND CANNOT BE ABATED)NOTE: WE CANNOT ESTIMATE THE TONNAGE QUANTITIES ON THIS PARTICULAR ITEM AS THE RACH DEMO MIGHT BE A BUSINESS, POR -PLEX ETC. AND THE SQUARE FOOTAGE WILL FLUCTUATE DEPENDING ON THE TYPE OF STRUCTURE THAT IS IN QUESTION.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	1.00	SQFT	\$25.00	\$25.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0250 REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN LINK BY MEANS OF SCREWS/MECHANICAL FASTENERS AND WHICH MATERIALS SHALL MEET CURRENTLY ADOPTED CODES.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	1.00	LF	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0260 HAND REMOVAL OF A MASONRY OR SIMILAR (TYPE) WALL OR FENCE.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	1.00	LF	\$16.00	\$16.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0270 PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING TOWNHOUSES AND /OR APARTMENT WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED. NOTE: CONTRACTOR MUST SUBMIT AN INVOICE WITHIN TEN (10) DAYS OF SUCCESSFUL FINAL INSPECTION BY THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	1.00	SQFT	\$15.00	\$15.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0280 HAND REMOVAL OF BUILDING		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
370	1.00	SQFT	\$31.00	\$31.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0290 NON-REGULATED RACH DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING STRUCTURALLY UN-SOUND AND CANNOT BE ABATED. CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACH DEBRIS. NOTE: WE CANNOT ESTIMATE THE TOTAL QTY ON THIS ITEM AS THE NON REGULATED RACH MIGHT BE A BUSINESS, FOUR PLEX, ETC AND SQ FT WILL VARY.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	1.00	SQFT	\$14.00	\$14.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0300 OR EMERGENCY DEMOLITION. THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT AND ALL ASSOCIATED DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY DEMO SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO WORK PERFORMED.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	1.00	JOB	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0310 FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL. THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A LPOOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	1.00	JOB	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0320 FOR EMERGENCY SECURE. THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	1.00	JOB	\$1.00	\$1.00

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OVELENT-01

LBLANCHARD

# 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> Financial Assurance LLC 2450 Severn Avenue STE 215 Metairie, LA 70001	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (504) 846-3500	FAX (A/C, No): (504) 833-9010	
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  Ovella Enterprises LLC 433 Metairie Rd, #113 Metairie, LA 70005	<b>INSURER(S) AFFORDING COVERAGE</b>		
	<b>INSURER A : Atain Specialty Insurance Co</b>		
	<b>INSURER B : James River</b>		
	<b>INSURER C : Evanston Insurance Co.</b>		<b>35378</b>
	<b>INSURER D : LA Worker's Comp Corp</b>		<b>22350</b>
	<b>INSURER E :</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 <input type="checkbox"/> OTHER	X	X	BWPF007026R02	11/18/2023	11/18/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA43601686-03	7/28/2024	7/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	XOBW9858323	11/18/2023	11/18/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	Y	175648-A	11/18/2023	11/18/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
See Note Pad For Additional Coverage.

### CERTIFICATE HOLDER

### CANCELLATION

<p>"SAMPLE COPY"</p>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>
	<p>AUTHORIZED REPRESENTATIVE</p> 



AGENCY CUSTOMER ID: OVELENT-01

LBLANCHARD

LOC #: 1 \_\_\_\_\_

### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Financial Assurance LLC		NAMED INSURED Ovella Enterprises LLC 433 Metairie Rd, #113 Metairie, LA 70005	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

#### ADDITIONAL REMARKS

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

#### Certificate notes

Blanket Additional insured status provided on a primary & non-contributory basis with a Blanket Waiver of Subrogation on the General Liability policy as required per written contract.

Umbrella follows form.

Jennifer Ovella is excluded from Workers Compensation.

Policy forms available upon request.

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Ovella Enterprises, LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Ovella Enterprises, LLC.  
INCORPORATED, DULY NOTICED AND HELD ON 8/1/24,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Jennifer Ovella, 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.

Jennifer Ovella  
SECRETARY-TREASURER

8/1/24  
DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Jennifer Ovelin, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized owner of Enterprise S, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00145260, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

  
Signature of Affiant  
Jennifer Ovelia  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

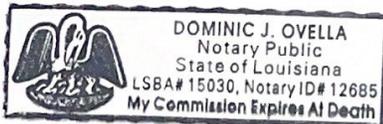
ON THE 1<sup>st</sup> DAY OF August, 2024

  
Notary Public

Dominic J. OVELLA  
Printed Name of Notary

LA # 15030  
Notary/Bar Roll Number

My commission expires AT DEATH



Ovella Enterprises, LLC  
Campaign Contributions

Date: August 10, 2023  
To: Scott Walker  
Amount: \$250



## Bid Bond in Accordance with Contract Specifications

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

<b>PRINCIPAL NAME</b> Ovella Enterprises	<b>PRINCIPAL ADDRESS</b> 433 Metairie Road Suite 113, Metairie, LA 70005
<b>SURETY NAME</b> Merchants National Bonding, Inc.	<b>SURETY ADDRESS</b> 6700 Westown Parkway, West Des Moines, IA 50266
<b>OBLIGEE NAME</b> Jefferson Parish	<b>OBLIGEE ADDRESS</b> 200 Derbigny Street, Gretna, LA 70053

### Bond Information

<b>BID DATE</b> 08/01/2024	<b>CONTRACT ID</b> 50-00145620	<b>CONTRACT VENDOR ID</b> 329581
<b>PROJECT DESCRIPTION</b> Three (3) Year Contract to Provide Demolition and Associated Services for the Jefferson Parish Department of Code Compliance and Enforcement		
<b>AMOUNT OF BID SECURITY</b> 5%	<b>AMOUNT OF BID SECURITY-SPELLED OUT</b> Five Percent of Total Amount Bid	
<b>BOND ENTERED AND EXECUTED BY</b> Mary C. Turner		<b>ATTORNEY-IN-FACT SIGNATURE</b> <i>Mary Turner</i>

Know all men by these presents that Merchants National Bonding, Inc., a Corporation duly organized under the laws of the State of Iowa, 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.



# MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Mary C. Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 07/23/2024

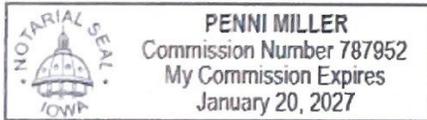


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 07/23/2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Penni Miller*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 07/23/2024



*William Warner Jr.*  
Secretary

POA 0018 (1/24)

