



Contract # 042821-ORK



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000146685 THREE (3) YEAR CONTRACT FOR PEST CONTROL
SERVICES AT VARIOUS LOCATIONS FOR THE JEFFERSON PARISH
DEPARTMENT OF GENERAL SERVICES AND PARISHWIDE** Jefferson
Parish Government

Sourcewell Member # 35341

Project documents obtained from www.CentralBidding.com

04-Nov-2024 01:51:19 PM



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, 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
Phone: 504-364-2687**

BID # 50-00146685

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 |

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| 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 |

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| 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 Hwy. 90 | 2,475 | Kenneth O'Neal: (504) 349-5143 |
| Drainage | Lake Cataouatche #2 Pumping Station | 3901 Hwy. 90 | 2,475 | Kenneth O'Neal: (504) 349-5143 |
| Drainage | Lake Cataouatche #2 Pumping Station Safe Room | 3901 Hwy. 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 |

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| 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 |

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| General Services | Central Plant | 960 1 st 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 rd Street | 75,000 | Jay Dugas: (504) 349-5360 |
| General Services | Evidence Building | 1128 4 th 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 |

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| 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 Head 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 |

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|------------|----------------------------|---|---------|---------------------------------|
| 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 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 |

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| 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 th 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 th 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 th 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 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 |

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| 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 nd 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 st Street | 14,000 | Ninette Barrios: (504) 364-3454 |
| Transit | Transit Maintenance Building | 90 1 st 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 |

BID # 50-00146685

| | | | | |
|-------|---------------------------------|-----------------------------------|--------|--------------------------------|
| 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"

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

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

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
RUBY.TRAN@jeffparish.gov

BIDS WILL BE RECEIVED ONLINE VIA 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 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)

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 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 X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 10/30/2025.

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

On start date once awarded.

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

3211970

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Orkin LLC

ADDRESS: 5700 Citrus Boulevard

CITY, STATE: Jefferson, LA ZIP: 70123

TELEPHONE: (504) 201-4682 FAX: () _____

EMAIL ADDRESS: brady.falcon@orkin.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: \$ 242,257

AUTHORIZED SIGNATURE: 

Brady Falcon

Printed Name

TITLE: Account Manager

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.



DATE: 10/30/2024

Page 7

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.) | \$ 500 | \$ 500 |
| 2 | 35.00 | MO | 0020 - ALARIO CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 100,000 SQ.FT.) | \$ 200 | \$ 7,000 |
| 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.) | \$ 500 | \$ 500 |
| 4 | 35.00 | MO | 0040 - ALARIO CENTER WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,600 SQ.FT.) | \$ 100 | \$ 3,500 |
| 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.) | \$ 100 | \$ 100 |
| 6 | 35.00 | MO | 0060 - COMMUNITY DEVELOPMENT SATELLITE OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,784 SQ.FT.) | \$ 65 | \$ 2,275 |
| 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.) | \$ 250 | \$ 250 |
| 8 | 35.00 | MO | 0080 - EAST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 27,929 SQ.FT.) | \$ 100 | \$ 3,500 |
| 9 | 1.00 | MO | 0090 -EASTBANK PUMP STATION FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |



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.) | \$ 85 | \$ 2,975 |
| 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.) | \$ 125 | \$ 125 |
| 12 | 35.00 | MO | 0120 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,592 SQ.FT.) | \$ 90 | \$ 3,150 |
| 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.) | \$ 125 | \$ 125 |
| 14 | 35.00 | MO | 0140 - BONNABEL PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,204 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 75 | \$ 75 |
| 16 | 35.00 | MO | 0160 - BONNABEL PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.) | \$ 50 | \$ 1,735 |
| 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.) | \$ 100 | \$ 100 |
| 18 | 35.00 | MO | 0180 - BONNABEL PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,750 SQ.FT.) | \$ 75 | \$ 2,625 |
| 19 | 1.00 | MO | 0190 - CANAL STREET PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 75 | \$ 75 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 50 | \$ 1,750 |
| 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.) | \$ 125 | \$ 125 |
| 22 | 35.00 | MO | 0220 - DUNCAN PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,353 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 50 | \$ 50 |
| 24 | 35.00 | MO | 0240 - DUNCAN PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.) | \$ 45 | \$ 1,575 |
| 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.) | \$ 200 | \$ 200 |
| 26 | 35.00 | MO | 0260 - ELMWOOD PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 22,660 SQ.FT.) | \$ 150 | \$ 5,250 |
| 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.) | \$ 50 | \$ 50 |
| 28 | 35.00 | MO | 0280 - ELMWOOD PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 396 SQ.FT.) | \$ 45 | \$ 1,575 |
| 29 | 1.00 | MO | 0290 - HARAHAAN PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.) | | |
| 30 | 35.00 | MO | 0300 - HARAHAH PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.) | \$ 125 | \$ 4,375 |
| 31 | 1.00 | MO | 0310 - HARAHAH PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,240 SQ.FT.) | | |
| 32 | 35.00 | MO | 0320 - HARAHAH PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,240 SQ.FT.) | \$ 65 | \$ 2,275 |
| 33 | 1.00 | MO | 0330 - PARISH LINE PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,304 SQ.FT.) | | |
| 34 | 35.00 | MO | 0340 - PARISH LINE PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,304 SQ.FT.) | \$ 75 | \$ 2,625 |
| 35 | 1.00 | MO | 0350 - SUBURBAN PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,780 SQ.FT.) | | |
| 36 | 35.00 | MO | 0360 - SUBURBAN PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,780 SQ.FT.) | \$ 100 | \$ 3,500 |
| 37 | 1.00 | MO | 0370 - SUBURBAN PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 50 | \$ 50 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 196 SQ.FT.) | | |
| 38 | 35.00 | MO | 0380 - SUBURBAN PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 196 SQ.FT.) | \$ 45 | \$ 1,575 |
| 39 | 1.00 | MO | 0390 - SUBURBAN PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 95 | \$ 95 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,800 SQ.FT.) | | |
| 40 | 35.00 | MO | 0400 - SUBURBAN PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,800 SQ.FT.) | \$ 65 | \$ 2,275 |
| 41 | 1.00 | MO | 0410 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,400 SQ.FT.) | | |
| 42 | 35.00 | MO | 0420 - WEST BANK DRAINAGE FIELD OFFICE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,400 SQ.FT.) | \$ 100 | \$ 3,500 |
| 43 | 1.00 | MO | 0430 - AMES PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,780 SQ.FT.) | | |
| 44 | 35.00 | MO | 0440 - AMES PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,780 SQ.FT.) | \$ 90 | \$ 3,150 |
| 45 | 1.00 | MO | 0450 - AMES PUMP STATION SAFE HOUSE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 60 | \$ 60 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) | | |
| 46 | 35.00 | MO | 0460 - AMES PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 70 | \$ 2,450 |
| 47 | 1.00 | MO | 0470 - AMES PUMP STATION RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 85 | \$ 85 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,025 SQ.FT.) | | |
| 48 | 35.00 | MO | 0480 - AMES PUMP STATION RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,025 SQ.FT.) | \$ 75 | \$ 2,625 |
| 49 | 1.00 | MO | 0490 - BAYOU SEGNETTE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 100 | \$ 3,500 |
| 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.) | \$ 65 | \$ 65 |
| 52 | 35.00 | MO | 0520 - BAYOU SEGNETTE SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 55 | \$ 1,925 |
| 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.) | \$ 100 | \$ 100 |
| 54 | 35.00 | MO | 0540 - BAYOU SEGNETTE RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,700 SQ.FT.) | \$ 85 | \$ 2,975 |
| 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.) | \$ 125 | \$ 125 |
| 56 | 35.00 | MO | 0560 - COUSINS #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.) | \$ 90 | \$ 3,150 |
| 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.) | \$ 125 | \$ 125 |
| 58 | 35.00 | MO | 0580 - COUSINS #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.) | \$ 90 | \$ 3,150 |
| 59 | 1.00 | MO | 0590 - COUSINS #3 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,920 SQ.FT.) | | |
| 60 | 35.00 | MO | 0600 - COUSINS #3 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,920 SQ.FT.) | \$ 90 | \$ 3,150 |
| 61 | 1.00 | MO | 0610 - COUSINS PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) | \$ 75 | \$ 75 |
| 62 | 35.00 | MO | 0620 - COUSINS PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 45 | \$ 1,575 |
| 63 | 1.00 | MO | 0630 - ESTELLE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 300 SQ.FT.) | \$ 60 | \$ 60 |
| 64 | 35.00 | MO | 0640 - ESTELLE #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 300 SQ.FT.) | \$ 45 | \$ 1,575 |
| 65 | 1.00 | MO | 0650 - ESTELLE #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,032 SQ.FT.) | \$ 150 | \$ 150 |
| 66 | 35.00 | MO | 0660 - ESTELLE #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,032 SQ.FT.) | \$ 100 | \$ 3,500 |
| 67 | 1.00 | MO | 0670 - ESTELLE #2 SAFE HOUSE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 800 SQ.FT.) | \$ 75 | \$ 75 |
| 68 | 35.00 | MO | 0680 - ESTELLE #2 SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 800 SQ.FT.) | \$ 60 | \$ 2,100 |
| 69 | 1.00 | MO | 0690 - HARVEY PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| 70 | 35.00 | MO | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,596 SQ.FT.) 0700 - HARVEY PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,596 SQ.FT.) | \$ 95 | \$ 3,325 |
| 71 | 1.00 | MO | 0710 - HERO PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 21,167 SQ.FT.) | \$ 175 | \$ 175 |
| 72 | 35.00 | MO | 0720 - HERO PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 21,167 SQ.FT.) | \$ 110 | \$ 3,850 |
| 73 | 1.00 | MO | 0730 - HERO PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) | \$ 50 | \$ 50 |
| 74 | 35.00 | MO | 0740 - HERO PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 45 | \$ 1,575 |
| 75 | 1.00 | MO | 0750 - LAKE CATAOUATCHE #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,475 SQ.FT.) | \$ 90 | \$ 90 |
| 76 | 35.00 | MO | 0760 - LAKE CATAOUATCHE #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,475 SQ.FT.) | \$ 80 | \$ 2,800 |
| 77 | 1.00 | MO | 0770 - LAKE CATAOUATCHE #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,475 SQ.FT.) | \$ 90 | \$ 90 |
| 78 | 35.00 | MO | 0780 - LAKE CATAOUATCHE #2 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,475 SQ.FT.) | \$ 80 | \$ 2,800 |
| 79 | 1.00 | MO | 0790 - LAKE CATAOUATCHE #2 SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 50 | \$ 50 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| 80 | 35.00 | MO | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) 0800 - LAKE CATAOUATCHE #2 SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 45 | \$ 1,575 |
| 81 | 1.00 | MO | 0810 - PLANTERS PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,440 SQ.FT.) | \$ 160 | \$ 160 |
| 82 | 35.00 | MO | 0820 - PLANTERS PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,440 SQ.FT.) | \$ 100 | \$ 3,500 |
| 83 | 1.00 | MO | 0830 - PLANTERS PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,027 SQ.FT.) | \$ 80 | \$ 80 |
| 84 | 35.00 | MO | 0840 - PLANTERS PUMP STATION SAFE HOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,027 SQ.FT.) | \$ 65 | \$ 2,275 |
| 85 | 1.00 | MO | 0850 - WESTMINSTER PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,541 SQ.FT.) | \$ 150 | \$ 150 |
| 86 | 35.00 | MO | 0860 - WESTMINSTER PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,541 SQ.FT.) | \$ 100 | \$ 3,500 |
| 87 | 1.00 | MO | 0870 - WESTWEGO #1 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 754 SQ.FT.) | \$ 50 | \$ 50 |
| 88 | 35.00 | MO | 0880 - WESTWEGO #1 PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 754 SQ.FT.) | \$ 45 | \$ 1,575 |
| 89 | 1.00 | MO | 0890 - WESTWEGO #2 PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 70 | \$ 2,450 |
| 91 | 1.00 | MO | 0910 - WESTWEGO PUMP STATION SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 50 | \$ 50 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 533 SQ.FT.) | | |
| 92 | 35.00 | MO | 0920 - WESTWEGO PUMP STATION SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 533 SQ.FT.) | \$ 45 | \$ 1,575 |
| 93 | 1.00 | MO | 0930 - WHITNEY BARATARIA PUMP STATION PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 165 | \$ 165 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,500 SQ.FT.) | | |
| 94 | 35.00 | MO | 0940 - WHITNEY BARATARIA PUMP STATION PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,500 SQ.FT.) | \$ 125 | \$ 4,375 |
| 95 | 1.00 | MO | 0950 - WHITNEY BARATARIA SAFE ROOM PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 60 | \$ 60 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 800 SQ.FT.) | | |
| 96 | 35.00 | MO | 0960 - WHITNEY BARATARIA SAFE ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 800 SQ.FT.) | \$ 50 | \$ 1,750 |
| 97 | 1.00 | MO | 0970 - WHITNEY BARATARIA RESIDENCE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,000 SQ.FT.) | | |
| 98 | 35.00 | MO | 0980 - WHITNEY BARATARIA RESIDENCE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 99 | 1.00 | MO | 0990 - INFORMATION TECHNOLOGY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 65 | \$ 65 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 700 SQ.FT.) | | |
| 100 | 35.00 | MO | 1000 - INFORMATION TECHNOLOGY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 700 SQ.FT.) | \$ 50 | \$ 1,750 |
| 101 | 1.00 | MO | 1010 - TRAFFIC ENGINEERING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 185 | \$ 185 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 19,100 SQ.FT.) | | |
| 102 | 35.00 | MO | 1020 - TRAFFIC ENGINEERING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 19,100 SQ.FT.) | \$ 125 | \$ 4,725 |
| 103 | 1.00 | MO | 1030 - EB CONSOLIDATED FIRE HEADQUARTERS PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 185 | \$ 185 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 25,623 SQ.FT.) | | |
| 104 | 35.00 | MO | 1040 - EB CONSOLIDATED FIRE HEADQUARTERS PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 25,623 SQ.FT.) | \$ 130 | \$ 4,550 |
| 105 | 1.00 | MO | 1050 - FIRE STATION 11 TRAILER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,240 SQ.FT.) | | |
| 106 | 35.00 | MO | 1060 - FIRE STATION 11 TRAILER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,240 SQ.FT.) | \$ 75 | \$ 2,625 |
| 107 | 1.00 | MO | 1070 - FIRE STATION 12 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,100 SQ.FT.) | | |
| 108 | 35.00 | MO | 1080 - FIRE STATION 12 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,100 SQ.FT.) | \$ 100 | \$ 3,500 |
| 109 | 1.00 | MO | 1090 - FIRE STATION 13 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,100 SQ.FT.) | | |
| 110 | 35.00 | MO | 1100 - FIRE STATION 13 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,100 SQ.FT.) | \$ 100 | \$ 3,500 |
| 111 | 1.00 | MO | 1110 - FIRE STATION 14 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,313 SQ.FT.) | | |
| 112 | 35.00 | MO | 1120 - FIRE STATION 14 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 9,313 SQ.FT.) | \$ 100 | \$ 3,500 |
| 113 | 1.00 | MO | 1130 - FIRE STATION 15 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,450 SQ.FT.) | | |
| 114 | 35.00 | MO | 1140 - FIRE STATION 15 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,450 SQ.FT.) | \$ 100 | \$ 3,500 |
| 115 | 1.00 | MO | 1150 - FIRE STATION 16 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,469 SQ.FT.) | | |
| 116 | 35.00 | MO | 1160 - FIRE STATION 16 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,469 SQ.FT.) | \$ 100 | \$ 3,500 |
| 117 | 1.00 | MO | 1170 - FIRE STATION 17 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,400 SQ.FT.) | | |
| 118 | 35.00 | MO | 1180 - FIRE STATION 17 PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,400 SQ.FT.) | \$ 100 | \$ 3,500 |
| 119 | 1.00 | MO | 1190 - FIRE STATION 18 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 100 | \$ 3,500 |
| 121 | 1.00 | MO | 1210 - FIRE STATION 19 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 123 | 1.00 | MO | 1230 - FIRE STATION 20 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 125 | 1.00 | MO | 1250 - EB CONSOLIDATED FIRE WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 127 | 1.00 | MO | 1270 - FIRE TRAINING MAIN CLASSROOM - A PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 129 | 1.00 | MO | 1290 - FIRE TRAINING GARAGE - BLDG. 1 PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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.) | \$ 85 | \$ 2,975 |
| 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.) | \$ 800 | \$ 800 |
| 132 | 35.00 | MO | 1320 - EAST BANK CENTRAL GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 84,000 SQ.FT.) | \$ 175 | \$ 6,125 |
| 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.) | \$ 150 | \$ 150 |
| 134 | 35.00 | MO | 1340 - CENTRAL FIRE (FLEET DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 30,000 SQ.FT.) | \$ 135 | \$ 4,725 |
| 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.) | \$ 100 | \$ 100 |
| 136 | 35.00 | MO | 1360 - WEST BANK GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,056 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 125 | \$ 125 |
| 138 | 35.00 | MO | 1380 - CENTRAL PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,837 SQ.FT.) | \$ 100 | \$ 3,500 |
| 139 | 1.00 | MO | 1390 - CAC - 220 LAVOISIER STREET PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 75 | \$ 75 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 50 | \$ 1,750 |
| 141 | 1.00 | MO | 1410 - CAC - 128 WRIGHT AVENUE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 80 | \$ 2,800 |
| 143 | 1.00 | MO | 1430 - DONELON BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 500 | \$ 500 |
| | | | 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.) | \$ 170 | \$ 5,950 |
| 145 | 1.00 | MO | 1450 - DISTRICT ATTORNEY'S OFFICE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 500 | \$ 500 |
| | | | 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.) | \$ 170 | \$ 5,950 |
| 147 | 1.00 | MO | 1470 - EMERGENCY OPS & COMMUNICATION CTR PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 500 | \$ 500 |
| | | | 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.) | \$ 170 | \$ 5,950 |
| 149 | 1.00 | MO | 1490 - EVIDENCE BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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.) | \$ 100 | \$ 3,500 |
| 151 | 1.00 | MO | 1510 - FIRST PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 32,405 SQ.FT.) | \$ 175 | \$ 175 |
| 152 | 35.00 | MO | 1520 - FIRST PARISH COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 32,405 SQ.FT.) | \$ 140 | \$ 4,900 |
| 153 | 1.00 | MO | 1530 - GENERAL GOVERNMENT BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 136,200 SQ.FT.) | \$ 750 | \$ 750 |
| 154 | 35.00 | MO | 1540 - GENERAL GOVERNMENT BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 136,200 SQ.FT.) | \$ 200 | \$ 7,000 |
| 155 | 1.00 | MO | 1550 - EASTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 24,647 SQ.FT.) | \$ 160 | \$ 160 |
| 156 | 35.00 | MO | 1560 - EASTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 24,647 SQ.FT.) | \$ 140 | \$ 4,900 |
| 157 | 1.00 | MO | 1570 - WESTBANK HEALTH UNIT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 50,000 SQ.FT.) | \$ 190 | \$ 190 |
| 158 | 35.00 | MO | 1580 - WESTBANK HEALTH UNIT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 50,000 SQ.FT.) | \$ 165 | \$ 5,775 |
| 159 | 1.00 | MO | 1590 - J P CORRECTIONAL CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 1,000 | \$ 1,000 |



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. 246,000 SQ.FT.) | | |
| 160 | 35.00 | MO | 1600 - J P CORRECTIONAL CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 246,000 SQ.FT.) | \$ 400 | \$ 14,000 |
| 161 | 1.00 | MO | 1610 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 250 | \$ 250 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 86,000 SQ.FT.) | | |
| 162 | 35.00 | MO | 1620 - JEFFERSON PERFORMING ARTS CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 86,000 SQ.FT.) | \$ 150 | \$ 5,250 |
| 163 | 1.00 | MO | 1630 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 32,896 SQ.FT.) | | |
| 164 | 35.00 | MO | 1640 - EASTBANK JUVENILE SERVICES BLDG PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 32,896 SQ.FT.) | \$ 100 | \$ 3,500 |
| 165 | 1.00 | MO | 1650 - LIBERTO BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,691 SQ.FT.) | | |
| 166 | 35.00 | MO | 1660 - LIBERTO BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,691 SQ.FT.) | \$ 85 | \$ 2,975 |
| 167 | 1.00 | MO | 1670 - LOCAL HISTORY MUSEUM PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 42,000 SQ.FT.) | | |
| 168 | 35.00 | MO | 1680 - LOCAL HISTORY MUSEUM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 42,000 SQ.FT.) | \$ 115 | \$ 4,025 |
| 169 | 1.00 | MO | 1690 - ODOM BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 175 | \$ 175 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 47,750 SQ.FT.) | | |
| 170 | 35.00 | MO | 1700 - ODOM BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 47,750 SQ.FT.) | \$ 100 | \$ 3,500 |
| 171 | 1.00 | MO | 1710 - PARKING GARAGE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 50 | \$ 50 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 300 SQ.FT.) | | |
| 172 | 35.00 | MO | 1720 - PARKING GARAGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 300 SQ.FT.) | \$ 45 | \$ 1,675 |
| 173 | 1.00 | MO | 1730 - BRIDGE CITY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 95 | \$ 95 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,200 SQ.FT.) | | |
| 174 | 35.00 | MO | 1740 - BRIDGE CITY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,200 SQ.FT.) | \$ 85 | \$ 2,975 |
| 175 | 1.00 | MO | 1750 - MARRERO/HARVEY SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 95 | \$ 95 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,241 SQ.FT.) | | |
| 176 | 35.00 | MO | 1760 - MARRERO/HARVEY SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,241 SQ.FT.) | \$ 85 | \$ 2,975 |
| 177 | 1.00 | MO | 1770 - JEFFERSON SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,000 SQ.FT.) | | |
| 178 | 35.00 | MO | 1780 - JEFFERSON SENIOR CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,000 SQ.FT.) | \$ 90 | \$ 3,150 |
| 179 | 1.00 | MO | 1790 - METAIRIE SENIOR CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|-----------|
| | | | 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.) | \$ 100 | \$ 3,500 |
| 181 | 1.00 | MO | 1810 - SECOND PARISH COURT PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 400 | \$ 400 |
| | | | 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.) | \$ 200 | \$ 7,000 |
| 183 | 1.00 | MO | 1830 - SURPLUS PROPERTY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 185 | 1.00 | MO | 1850 - JOSEPH S. YENNI BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 1,000 | \$ 1,000 |
| | | | 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.) | \$ 300 | \$ 10,500 |
| 187 | 1.00 | MO | 1870 - JPAWS PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | 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.) | \$ 100 | \$ 3,500 |
| 189 | 1.00 | MO | 1890 - BRIDGE CITY COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,160 SQ.FT.) | | |
| 190 | 35.00 | MO | 1900 - BRIDGE CITY COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,160 SQ.FT.) | \$ 80 | \$ 2,800 |
| 191 | 1.00 | MO | 1910 - DOROTHY WATSON COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,510 SQ.FT.) | | |
| 192 | 35.00 | MO | 1920 - DOROTHY WATSON COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,510 SQ.FT.) | \$ 85 | \$ 2,975 |
| 193 | 1.00 | MO | 1930 - GRETNA COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,340 SQ.FT.) | | |
| 194 | 35.00 | MO | 1940 - GRETNA COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,340 SQ.FT.) | \$ 100 | \$ 3,500 |
| 195 | 1.00 | MO | 1950 - HARVEY COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,460 SQ.FT.) | | |
| 196 | 35.00 | MO | 1960 - HARVEY COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,460 SQ.FT.) | \$ 85 | \$ 2,975 |
| 197 | 1.00 | MO | 1970 - HAZEL HURST COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,984 SQ.FT.) | | |
| 198 | 35.00 | MO | 1980 - HAZEL HURST COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,984 SQ.FT.) | \$ 85 | \$ 2,975 |
| 199 | 1.00 | MO | 1990 - JC SIMMONS COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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.) | \$ 100 | \$ 3,500 |
| 201 | 1.00 | MO | 2010 - MARRERO COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,980 SQ.FT.) | \$ 125 | \$ 125 |
| 202 | 35.00 | MO | 2020 - MARRERO COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,980 SQ.FT.) | \$ 110 | \$ 3,850 |
| 203 | 1.00 | MO | 2030 - WOODMERE COMMUNITY CENTER PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,320 SQ.FT.) | \$ 90 | \$ 90 |
| 204 | 35.00 | MO | 2040 - WOODMERE COMMUNITY CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,320 SQ.FT.) | \$ 85 | \$ 2,975 |
| 205 | 1.00 | MO | 2050 - JUTLAND HEAD START PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 17,820 SQ.FT.) | \$ 100 | \$ 100 |
| 206 | 35.00 | MO | 2060 - JUTLAND HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 17,820 SQ.FT.) | \$ 95 | \$ 3,325 |
| 207 | 1.00 | MO | 2070 - LAPALCO HEAD START PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 28,050 SQ.FT.) | \$ 100 | \$ 100 |
| 208 | 35.00 | MO | 2080 - LAPALCO HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 28,050 SQ.FT.) | \$ 95 | \$ 3,325 |
| 209 | 1.00 | MO | 2090 - METAIRIE HEAD START PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 200 | \$ 200 |



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. 123,128 SQ.FT.) | | |
| 210 | 35.00 | MO | 2100 - METAIRIE HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 123,128 SQ.FT.) | \$ 150 | \$ 5,250 |
| 211 | 1.00 | MO | 2110 - RIVER RIDGE HEAD START PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 9,956 SQ.FT.) | | |
| 212 | 35.00 | MO | 2120 - RIVER RIDGE HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 9,956 SQ.FT.) | \$ 95 | \$ 3,325 |
| 213 | 1.00 | MO | 2130 - TERRYTOWN HEAD START PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 150 | \$ 150 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 25,220 SQ.FT.) | | |
| 214 | 35.00 | MO | 2140 - TERRYTOWN HEAD START PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 25,220 SQ.FT.) | \$ 100 | \$ 3,500 |
| 215 | 1.00 | MO | 2150 - JUVENILE JUSTICE COMPLEX PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 200 | \$ 200 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 44,000 SQ.FT.) | | |
| 216 | 35.00 | MO | 2160 - JUVENILE JUSTICE COMPLEX PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 44,000 SQ.FT.) | \$ 140 | \$ 4,900 |
| 217 | 1.00 | MO | 2170 - JUVENILE JUSTICE COURT PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 200 | \$ 200 |
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 51,000 SQ.FT.) | | |
| 218 | 35.00 | MO | 2180 - JUVENILE JUSTICE COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 51,000 SQ.FT.) | \$ 140 | \$ 4,900 |
| 219 | 1.00 | MO | 2190 - JUVENILE SERVICES WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 140 | \$ 140 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 75 | \$ 2,625 |
| 223 | 1.00 | MO | 2230 - BELLE TERRE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 75 | \$ 2,625 |
| 225 | 1.00 | MO | 2250 -EASTBANK MAINTENACE SHOP (LIBRARY) PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 65 | \$ 2,275 |
| 227 | 1.00 | MO | 2270 - EAST BANK REGIONAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 400 | \$ 400 |
| | | | 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.) | \$ 165 | \$ 5,775 |
| 229 | 1.00 | MO | 2290 - GRETNAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,575 SQ.FT.) | | |
| 230 | 35.00 | MO | 2300 - GRETNAL LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,575 SQ.FT.) | \$ 75 | \$ 2,625 |
| 231 | 1.00 | MO | 2310 - HARAHAN LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,000 SQ.FT.) | \$ 90 | \$ 90 |
| 232 | 35.00 | MO | 2320 - HARAHAN LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,000 SQ.FT.) | \$ 75 | \$ 2,625 |
| 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.) | \$ 100 | \$ 100 |
| 234 | 35.00 | MO | 2340 - LAKESHORE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,200 SQ.FT.) | \$ 90 | \$ 3,150 |
| 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.) | \$ 90 | \$ 90 |
| 236 | 35.00 | MO | 2360 - LAFITTE LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,600 SQ.FT.) | \$ 75 | \$ 2,625 |
| 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.) | \$ 90 | \$ 90 |
| 238 | 35.00 | MO | 2380 - LIVE OAK LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,412 SQ.FT.) | \$ 75 | \$ 2,625 |
| 239 | 1.00 | MO | 2390 - NORTH KENNER LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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.) | \$ 90 | \$ 3,150 |
| 241 | 1.00 | MO | 2410 - OLD METAIRIE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | 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.) | \$ 90 | \$ 3,150 |
| 243 | 1.00 | MO | 2430 - RIVER RIDGE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 100 | \$ 100 |
| | | | 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.) | \$ 90 | \$ 3,150 |
| 245 | 1.00 | MO | 2450 - ROSEDALE LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 75 | \$ 2,625 |
| 247 | 1.00 | MO | 2470 - TERRYTOWN LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |
| | | | 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.) | \$ 75 | \$ 2,625 |
| 249 | 1.00 | MO | 2490 - WAGNER LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 90 | \$ 90 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 75 | \$ 2,625 |
| 251 | 1.00 | MO | 2510 - WESTWEGO LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 7,183 SQ.FT.) | \$ 90 | \$ 90 |
| 252 | 35.00 | MO | 2520 - WESTWEGO LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,183 SQ.FT.) | \$ 75 | \$ 2,625 |
| 253 | 1.00 | MO | 2530 -WESTBANK MAINTNEANCE SHOP (LIBRARY) PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,000 SQ.FT.) | \$ 90 | \$ 90 |
| 254 | 35.00 | MO | 2540 -WESTBANK MAINTENANCE SHOP(LIBRARY) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,000 SQ.FT.) | \$ 75 | \$ 2,625 |
| 255 | 1.00 | MO | 2550 - WEST BANK REGIONAL LIBRARY PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 35,000 SQ.FT.) | \$ 150 | \$ 160 |
| 256 | 35.00 | MO | 2560 - WEST BANK REGIONAL LIBRARY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 35,000 SQ.FT.) | \$ 100 | \$ 3,500 |
| 257 | 1.00 | MO | 2570 - AVONDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.) | \$ 125 | \$ 125 |
| 258 | 35.00 | MO | 2580 - AVONDALE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 259 | 1.00 | MO | 2590 - BELLE TERRE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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.) | \$ 95 | \$ 3,325 |
| 261 | 1.00 | MO | 2610 - BRIDGE CITY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 95 | \$ 3,325 |
| 263 | 1.00 | MO | 2630 - BRIGHT PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 95 | \$ 3,325 |
| 265 | 1.00 | MO | 2650 - CLEARY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 95 | \$ 3,325 |
| 267 | 1.00 | MO | 2670 - DELTA PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |
| | | | 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.) | \$ 95 | \$ 3,325 |
| 269 | 1.00 | MO | 2690 - EASTBANK OFFICE (RECREATION) PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 10,000 SQ.FT.) | | |
| 270 | 35.00 | MO | 2700 - EASTBANK OFFICE (RECREATION) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 271 | 1.00 | MO | 2710 - EASTBANK WAREHOUSE (RECREATION) PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.) | \$ 125 | \$ 125 |
| 272 | 35.00 | MO | 2720 - EASTBANK WAREHOUSE (RECREATION) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 273 | 1.00 | MO | 2730 - ESTELLE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.) | \$ 125 | \$ 125 |
| 274 | 35.00 | MO | 2740 - ESTELLE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 275 | 1.00 | MO | 2750 - GIRARD PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.) | \$ 125 | \$ 125 |
| 276 | 35.00 | MO | 2760 - GIRARD PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 277 | 1.00 | MO | 2770 - HARVEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.) | \$ 125 | \$ 125 |
| 278 | 35.00 | MO | 2780 - HARVEY PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000) | \$ 95 | \$ 3,325 |
| 279 | 1.00 | MO | 2790 - JEFFERSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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. 15,200 SQ.FT.) | | |
| 280 | 35.00 | MO | 2800 - JEFFERSON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,200 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 85 | \$ 85 |
| 282 | 35.00 | MO | 2820 - JEFFERSON GOLDEN AGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,750 SQ.FT.) | \$ 65 | \$ 2,275 |
| 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.) | \$ 125 | \$ 125 |
| 284 | 35.00 | MO | 2840 - JOHNNY JACOBS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 125 | \$ 125 |
| 286 | 35.00 | MO | 2860 - KENNEDY HEIGHTS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 125 | \$ 125 |
| 288 | 35.00 | MO | 2880 - KING'S GRANT PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 289 | 1.00 | MO | 2890 - LAKESHORE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |

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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,400 SQ.FT.) | | |
| 290 | 35.00 | MO | 2900 - LAKESHORE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,400 SQ.FT.) | \$ 95 | \$ 3,325 |
| 291 | 1.00 | MO | 2910 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,020 SQ.FT.) | \$ 125 | \$ 125 |
| 292 | 35.00 | MO | 2920 - LASALLE PLAYGROUND WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,020 SQ.FT.) | \$ 95 | \$ 3,325 |
| 293 | 1.00 | MO | 2930 - LEMON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 14,000 SQ.FT.) | \$ 125 | \$ 125 |
| 294 | 35.00 | MO | 2940 - LEMON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 295 | 1.00 | MO | 2950 - LITTLE FARMS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,000 SQ.FT.) | \$ 125 | \$ 125 |
| 296 | 35.00 | MO | 2960 - LITTLE FARMS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 297 | 1.00 | MO | 2970 - M.L. KING PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,500 SQ.FT.) | \$ 125 | \$ 125 |
| 298 | 35.00 | MO | 2980 - M.L. KING PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,500 SQ.FT.) | \$ 95 | \$ 3,325 |
| 299 | 1.00 | MO | 2990 - MILEY PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| | | | 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.) | \$ 95 | \$ 3,325 |
| 301 | 1.00 | MO | 3010 - NICHOLSON PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 8,340 SQ.FT.) | \$ 125 | \$ 125 |
| 302 | 35.00 | MO | 3020 - NICHOLSON PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 8,340 SQ.FT.) | \$ 95 | \$ 3,325 |
| 303 | 1.00 | MO | 3030 - OAKDALE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,000 SQ.FT.) | \$ 125 | \$ 125 |
| 304 | 35.00 | MO | 3040 - OAKDALE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 305 | 1.00 | MO | 3050 - OWENS PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 12,500 SQ.FT.) | \$ 125 | \$ 125 |
| 306 | 35.00 | MO | 3060 - OWENS PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,500 SQ.FT.) | \$ 95 | \$ 3,325 |
| 307 | 1.00 | MO | 3070 - PARD PLAYGROUND PROVIDE A PRICE (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.) | \$ 125 | \$ 125 |
| 308 | 35.00 | MO | 3080 - PARD PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 309 | 1.00 | MO | 3090 - PONTIFF PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |



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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 |
|----------------|----------|-----|---|----------------------|----------|
| | | | 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.) | \$ 95 | \$ 3,325 |
| 311 | 1.00 | MO | 3110 - PONTIFF GOLDEN AGE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,967 SQ.FT.) | \$ 75 | \$ 75 |
| 312 | 35.00 | MO | 3120 - PONTIFF GOLDEN AGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,967 SQ.FT.) | \$ 60 | \$ 2,100 |
| 313 | 1.00 | MO | 3130 - PONTIFF PRESS BOX PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,592 SQ.FT.) | \$ 60 | \$ 60 |
| 314 | 35.00 | MO | 3140 - PONTIFF PRESS BOX PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,592 SQ.FT.) | \$ 50 | \$ 1,750 |
| 315 | 1.00 | MO | 3150 - ROSE THORNE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 26,000 SQ.FT.) | \$ 125 | \$ 125 |
| 316 | 35.00 | MO | 3160 - ROSE THORNE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 26,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 317 | 1.00 | MO | 3170 - TERRYTOWN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 17,800 SQ.FT.) | \$ 125 | \$ 125 |
| 318 | 35.00 | MO | 3180 - TERRYTOWN PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 17,800 SQ.FT.) | \$ 95 | \$ 3,325 |
| 319 | 1.00 | MO | 3190 - WAGGAMAN PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 125 | \$ 125 |

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.) | \$ 95 | \$ 3,325 |
| 321 | 1.00 | MO | 3210 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,300 SQ.FT.) | \$ 125 | \$ 125 |
| 322 | 35.00 | MO | 3220 - RECREATION WESTBANK OFFICE & WHS. PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,300 SQ.FT.) | \$ 95 | \$ 3,325 |
| 323 | 1.00 | MO | 3230 - WOODMERE PLAYGROUND PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 16,000 SQ.FT.) | \$ 125 | \$ 125 |
| 324 | 35.00 | MO | 3240 - WOODMERE PLAYGROUND PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 16,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 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.) | \$ 75 | \$ 75 |
| 326 | 35.00 | MO | 3260 - BRIDGE CITY TREATMENT PLANT - ADMINISTRATIVE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,220 SQ.FT.) | \$ 60 | \$ 2,100 |
| 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.) | \$ 75 | \$ 75 |
| 328 | 35.00 | MO | 3280 - BRIDGE CITY TREATMENT PLANT - BELT PASS | \$ 45 | \$ 1,575 |



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. 400 SQ.FT.) | | |
| 329 | 1.00 | MO | 3290 - HARVEY TREATMENT PLANT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 2,075 SQ.FT.) | \$ 75 | \$ 75 |
| 330 | 35.00 | MO | 3300 - HARVEY TREATMENT PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,075 SQ.FT.) | \$ 50 | \$ 1,750 |
| 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.) | \$ 100 | \$ 100 |
| 332 | 35.00 | MO | 3320 - HARVEY TREATMENT PLANT - MECHANIC SHOP PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 2,573 SQ.FT.) | \$ 85 | \$ 2,975 |
| 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.) | \$ 85 | \$ 85 |
| 334 | 35.00 | MO | 3340 - HARVEY TREATMENT PLANT - BELT PRESS BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,228 SQ.FT.) | \$ 75 | \$ 2,625 |
| 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.) | \$ 100 | \$ 100 |
| 336 | 35.00 | MO | 3360 - MARRERO TREATMENT PLANT - ADMINISTRATION BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,408 SQ.FT.) | \$ 90 | \$ 3,150 |
| 337 | 1.00 | MO | 3370 - MARRERO TREATMENT PLANT - ADMINISTRATION BUILDING | \$ 100 | \$ 100 |



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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 |
|----------------|----------|-----|--|----------------------|----------|
| 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 | \$ 90 | \$ 3,150 |
| 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.) | \$ 175 | \$ 175 |
| 340 | 35.00 | MO | 3400 - EAST BANK MAINTENACE FACILITY PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 17,205 SQ.FT.) | \$ 125 | \$ 4,725 |
| 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.) | \$ 150 | \$ 150 |
| 342 | 35.00 | MO | 3420 - WEST BANK ADMINISTRATION BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 10,000 SQ.FT.) | \$ 125 | \$ 4,725 |
| 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.) | \$ 100 | \$ 100 |
| 344 | 35.00 | MO | 3440 - WEST BANK MAINTENANCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 7,000 SQ.FT.) | \$ 90 | \$ 3,150 |
| 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.) | \$ 200 | \$ 200 |
| 346 | 35.00 | MO | 3460 - EAST BANK MAINTENACE ADMINISTRATIVE BUILDING/WAREHOUSE | \$ 125 | \$ 4,725 |



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) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 13,350 SQ.FT.) | \$ 100 | \$ 100 |
| 348 | 35.00 | MO | 3480 - ADMINISTRATIVE BUILDING/WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 13,350 SQ.FT.) | \$ 95 | \$ 3,325 |
| 349 | 1.00 | MO | 3490 - NEW ADMINISTRATIVE (STREETS DEPT) BUILDING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 15,000 SQ.FT.) | \$ 125 | \$ 125 |
| 350 | 35.00 | MO | 3500 - NEW ADMINISTRATIVE (STREETS DEPT) BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,000 SQ.FT.) | \$ 95 | \$ 3,325 |
| 351 | 1.00 | MO | 3510 - WEST BANK MAINTENANCE BUILDING/SHOP/CENTRAL WAREHOUSE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 22,800 SQ.FT.) | \$ 150 | \$ 150 |
| 352 | 35.00 | MO | 3520 - WEST BANK MAINTENANCE BUILDING/SHOP/CETRAL WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 22,800 SQ.FT.) | \$ 100 | \$ 3,500 |
| 353 | 1.00 | MO | 3530 - LAPALCO BRIDGE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 1,000 SQ.FT.) | \$ 60 | \$ 60 |
| 354 | 35.00 | MO | 3540 - LAPALCO BRIDGE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,000 SQ.FT.) | \$ 50 | \$ 1,750 |
| 355 | 1.00 | MO | 3550 - SCADA/2ND JUSTICE COURT PROVIDE A COST (1ST MONTH OF SERVICE) | \$ 75 | \$ 75 |



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. 4,000 SQ.FT.) | | |
| 356 | 35.00 | MO | 3560 - SCADE/2ND JUSTICE COURT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,000 SQ.FT.) | \$ 65 | \$ 2,275 |
| 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.) | \$ 65 | \$ 65 |
| 358 | 35.00 | MO | 3580 - PARKWAYS BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 1,400 SQ.FT.) | \$ 50 | \$ 1,750 |
| 359 | 1.00 | MO | 3590 - TRASIT ADMINISTRATION - WEST BANK PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 4,000 SQ.FT.) | \$ 75 | \$ 75 |
| 360 | 35.00 | MO | 3600 - TRANSIT ADMINISTRATION -WEST BANK PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 4,000 SQ.FT.) | \$ 70 | \$ 2,450 |
| 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.) | \$ 125 | \$ 125 |
| 362 | 35.00 | MO | 3620 - TRANSIT BUILDING SERVICES CENTER PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,000 SQ.FT.) | \$ 100 | \$ 3,500 |
| 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.) | \$ 125 | \$ 125 |
| 364 | 35.00 | MO | 3640 - TRANSIT MAINTENANCE BUILDING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 14,000 SQ.FT.) | \$ 100 | \$ 3,500 |



DATE: 10/30/2024

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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 |
|----------------|----------|-----|--|----------------------|----------|
| 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.) | \$ 125 | \$ 125 |
| 366 | 35.00 | MO | 3660 - TRANSIT ADMINISTRATION -EAST BANK PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 12,650 SQ.FT.) | \$ 100 | \$ 3,500 |
| 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.) | \$ 125 | \$ 125 |
| 368 | 35.00 | MO | 3680 - TRANSIT WAREHOUSE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 15,076 SQ.FT.) | \$ 100 | \$ 3,500 |
| 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.) | \$ 90 | \$ 90 |
| 370 | 35.00 | MO | 3700 - BACTI-LAB (WATER DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 6,800 SQ.FT.) | \$ 75 | \$ 2,625 |
| 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.) | \$ 90 | \$ 90 |
| 372 | 35.00 | MO | 3720 - CHEMISTRY LAB (WATER DEPT.) PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,960 SQ.FT.) | \$ 75 | \$ 2,625 |
| 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.) | \$ 100 | \$ 100 |
| 374 | 35.00 | MO | 3740 - EAST BANK WATER PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL | \$ 90 | \$ 3,150 |



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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. 8,470 SQ.FT.) | | |
| 375 | 1.00 | MO | 3750 - EAST BANK WATER PLANT TOOL ROOM PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 3,750 SQ.FT.) | \$ 80 | \$ 80 |
| 376 | 35.00 | MO | 3760 - EAST BANK WATER PLANT TOOL ROOM PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 3,750 SQ.FT.) | \$ 75 | \$ 2,625 |
| 377 | 1.00 | MO | 3770 - EAST BANK OUTSIDE MAINTENANCE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,545 SQ.FT.) | \$ 100 | \$ 100 |
| 378 | 35.00 | MO | 3780 - EAST BANK OUTSIDE MAINTENACE PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,545 SQ.FT.) | \$ 90 | \$ 3,150 |
| 379 | 1.00 | MO | 3790 - WEST BANK WATER PLANT PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 11,000 SQ.FT.) | \$ 100 | \$ 100 |
| 380 | 35.00 | MO | 3800 - WEST BANK WATER PLANT PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 11,000 SQ.FT.) | \$ 90 | \$ 3,150 |
| 381 | 1.00 | MO | 3810 - WEST BANK UTILITY BILLING PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 5,200 SQ.FT.) | \$ 90 | \$ 90 |
| 382 | 35.00 | MO | 3820 - WEST BANK UTILITY BILLING PROVIDE A MONTHLY COST FOR PEST CONTROL SERVICES. (APPROX. 5,200 SQ.FT.) | \$ 75 | \$ 2,625 |
| 383 | 1.00 | MO | 3830 - WEST BANK OUTSIDE MAINTENANCE PROVIDE A COST (1ST MONTH OF SERVICE) FOR THE INITIAL CLEAN OUT TREATMENT. (APPROX. 6,900 SQ.FT.) | \$ 90 | \$ 90 |
| 384 | 35.00 | MO | 3840 - WEST BANK OUTSIDE MAINTENANCE PROVIDE A MONTHLY COST FOR PEST CONTROL | \$ 75 | \$ 2,625 |

DATE: 10/30/2024

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INVITATION 1

ARISH - continued

BID NO.: 50-00146685

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|---|----------------------|--------|
| 385 | 1.00 | SQFT | SERVICES. (APPROX. 6,900 SQ.FT.) 3850 - PROVIDE A SQUARE FOOT COST TO PERFORM ALL SERVICES LISTED IN THE SPECIFICATIONS. | \$ 25 | \$ 25 |

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Brady Falcon, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Account Manager of Orkin (Entity), the party who submitted a bid in response to Bid Number 5D-001466⁸⁵ 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

Brady Falcon Account Manager
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20 DAY OF Nov., 2024


Notary Public

Donald P. DiMaggio
Printed Name of Notary

33195
Notary/Bar Roll Number

My commission expires on my death

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, 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

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

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

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

☒ **BUSINESS AUTOMOBILE LIABILITY**

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

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

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

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

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

12/15/2023

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).

| PRODUCER Willis Towers Watson Southeast, Inc. Five Concourse Corporate Center, 18th Floor Atlanta, GA 30328 | CONTACT Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | | | | | | | | | | | | | | |
|---|---|-------------------------------|--------|---|-------|--|-------|---|-------|---|-------|------------|--|------------|--|
| INSURED Orkin LLC, Orkin Services of California Inc, Orkin Pest Control, Orkin Commercial Services 2170 Piedmont Rd NE Atlanta, GA 30324 | <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Old Republic Insurance Company</td><td>24147</td></tr><tr><td>INSURER B: ACE Property & Casualty Insurance Company</td><td>20699</td></tr><tr><td>INSURER C: Indemnity Insurance Company of North America</td><td>43575</td></tr><tr><td>INSURER D: ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Old Republic Insurance Company | 24147 | INSURER B: ACE Property & Casualty Insurance Company | 20699 | INSURER C: Indemnity Insurance Company of North America | 43575 | INSURER D: ACE American Insurance Company | 22667 | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: Old Republic Insurance Company | 24147 | | | | | | | | | | | | | | |
| INSURER B: ACE Property & Casualty Insurance Company | 20699 | | | | | | | | | | | | | | |
| INSURER C: Indemnity Insurance Company of North America | 43575 | | | | | | | | | | | | | | |
| INSURER D: ACE American Insurance Company | 22667 | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:** W31499362**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 SUBR INSD 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 <input checked="" type="checkbox"/> Pesticide/Herbicide Coverage <input checked="" type="checkbox"/> Pest Control Professional GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER: | | MWZY 312034 24 | 01/01/2024 | 01/01/2025 | EACH OCCURRENCE \$ 3,000,000 |
| | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000 | | | | |
| | | MED EXP (Any one person) \$ 0 | | | | |
| | | PERSONAL & ADV INJURY \$ 3,000,000 | | | | |
| | | | | | GENERAL AGGREGATE \$ 3,000,000 | |
| | | | | | | PRODUCTS - COM/OP AGG \$ 3,000,000 |
| | | | | | | \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | MWTB 312033 24 | 01/01/2024 | 01/01/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 |
| | | BODILY INJURY (Per person) \$ | | | | |
| | | BODILY INJURY (Per accident) \$ | | | | |
| | | PROPERTY DAMAGE (Per accident) \$ | | | | |
| | | | | | \$ | |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | XEU 627927683 009 | 01/01/2024 | 01/01/2025 | EACH OCCURRENCE \$ 5,000,000 |
| | | AGGREGATE \$ 5,000,000 | | | | |
| | | | | | | \$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N No | N/A | WLR C50672207 | 01/01/2024 | 01/01/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER |
| | | E.L. EACH ACCIDENT \$ 2,000,000 | | | | |
| | | E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 | | | | |
| | | E.L. DISEASE - POLICY LIMIT \$ 2,000,000 | | | | |
| D | Excess Workers Comp | | WCU C5067213A | 01/01/2024 | 01/01/2025 | EL Each Accident \$2,000,000 |
| | | EL Disease-Pol Limit \$2,000,000 | | | | |
| | | EL Disease-Each Empl \$2,000,000 | | | | |

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

The Umbrella Policy is follow form to the scheduled underlying policies and scheduled retained limits, subject to policy exclusions.



Orkin will provide contract specific Certificate of Insurance upon notice of a contract award.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|-----------------------------------|--|
| Evidence Certificate of Insurance | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE <i>Jessica Graham</i> |

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ACORD 25 (2016/03)

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SR ID: 25125972

BATCH: 3249060

Rollins, Inc. et al

Policy Term: 1/1/2024 to 1/1/2025

Workers' Compensation and Employers Liability Policies

| <u>Coverage</u> | <u>Policy Number</u> | <u>Carrier</u> | <u>WC Coverage</u> | <u>EL Limits</u> |
|---|----------------------|---|--------------------|--|
| Work Comp Employers Liability | WLR C50672207 | Indemnity Insurance Company of North America States Covered: AL, AR, AZ, CA, CO, CT, DC, DE, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WV Stop Gap Coverage for: ND WA & WY | Statutory | \$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease |
| Work Comp Employers Liability | SCF C50672293 | ACE Fire Underwriters Insurance Company States Covered: WI | Statutory | \$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease |
| Excess Work Comp Employers Liability | WCU C5067213A | ACE American Insurance Company - States Covered: FL, GA, OH | Statutory | \$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease |