



# JEFFERSON PARISH LOUISIANA

OFFICE OF THE COUNCIL  
April 11, 2017

## PARISH COUNCIL

**CYNTHIA LEE - SHENG**

Councilwoman, At-Large, Div. B

**CHRISTOPHER L. ROBERTS**

At-Large, Div. A

**RICKY J. TEMPLET**

Council District 1

**PAUL D. JOHNSTON**

Council District 2

**MARK D. SPEARS**

Council District 3

**JACK P. RIZZUTO**

Council District 4

**JENNIFER VAN VRANCKEN**

Council District 5

**WESTBANK**

POST OFFICE BOX 9

GRETNA, LA 70054

(504) 364-2600

**EASTBANK**

POST OFFICE BOX 10242

JEFFERSON, LA 70181-0242

(504) 736-6600

**SONNY BURMASTER**

Chief of Staff

**EULA A. LOPEZ**

Parish Clerk

OFFICE OF THE CLERK

200 DERBIGNY ST.

SUITE 6700

GRETNA, LA 70054

(504) 364-2626

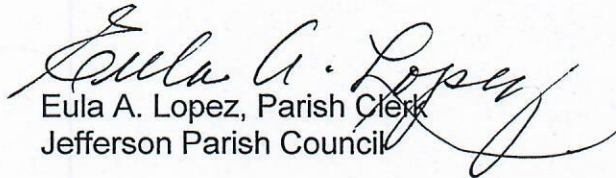
Mr. Brett P. Todd, Director  
Sewerage Department  
1221 Elmwood Park Blvd., Suite 803  
Jefferson, LA 70123

RCVD APR 12 '17

Dear Mr. Todd:

Enclosed for your records is Amendment No. 1 with **Barowka and Bonura Engineers and Consultants, LLC.**, dated April 10, 2017 for resident inspection services, for the Department of Sewerage, as authorized by Resolution No. 128935 adopted by the Council on Wednesday, March 22, 2017.

Yours truly,

  
Eula A. Lopez, Parish Clerk  
Jefferson Parish Council

EAL/gi

Enclosure



AMENDMENT NO. 1

TO ENGINEERING AGREEMENT  
EMERGENCY PUMP OUT (EPO) INSTALLATIONS AND MODIFICATIONS  
AND FOR A SEWERAGE LIFT STATION TEMPORARY PUMPING PLAN AND  
UPDATE OF JEFFERSON PARISH EMERGENCY LIFT STATION (JPELS)  
PROJECT NO. D6908

PARISH WIDE

STATE OF LOUISIANA

PARISH OF JEFFERSON

THIS AMENDMENT made and entered into on this 10th day of April, 2017, by and between the Parish of Jefferson, State of Louisiana, acting herein by and through its Parish Council, hereinafter called the "OWNER", represented by Christopher L. Roberts, Council Chairperson, duly authorized to act pursuant to provisions of Resolution No. 128935 adopted on the 22nd day of March, 2017, and the firm Barowka and Bonura Engineers and Consultants, LLC, a firm licensed in the State of Louisiana, hereinafter called the "ENGINEER."

WITNESS THAT:

**WHEREAS**, there is an Engineering Agreement dated May 26, 2015, between Jefferson Parish and Barowka and Bonura Engineers and Consultants, LLC, as authorized by Resolution No. 124646 dated March 25, 2015, for Design, Construction Administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications and for a Sewerage Lift Station Temporary Pumping Plan and Update of Jefferson Parish Emergency Lift Station (JPELS); and

**WHEREAS**, Construction of the Emergency Pump Out (EPO) Installations and Modifications project is ongoing and additional resident inspection is needed to complete the project; and

**WHEREAS**, the Department of Capital Projects has negotiated an additional fee of \$105,891.81 for resident inspection; and

**WHEREAS**, the total cost of the contract will therefore increase by \$105,891.81 from \$607,548.32 to \$713,440.13.

**WHEREAS**, the engineering services related to the Design, Construction Administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications is being funded with CDBG-DR funds from the United States Department of Housing and Urban Development (HUD) and all work shall conform to CDBG-DR requirements; and

**WHEREAS**, CDBG-DR funding for the additional resident inspection services is subject to the CDBG-DR funds being obligated by HUD in the near future; and

**WHEREAS**, the costs associated with these additional resident inspection services will be initially paid from Sewerage Capital Improvement Program Account No. 44940-4023-7454 (49404.001), Contract Number 55-14971; and

**WHEREAS**, once CDBG-DR funds are obligated by HUD in the near future, the Parish will submit required documentation for reimbursement of CDBG-DR funds.

**NOW, THEREFORE**, it is hereby agreed between the parties hereto that the Agreement originally dated May 26, 2015 be amended as follows:

**SECTION 8. PAYMENTS:**

Delete this section in its entirety and replace with the following:

All invoices submitted shall contain an acknowledgement that no subcontractors or persons, excluding full time employees of the firm, have been



added to work on this project without prior council approval by resolution.

For all design services outlined in **SECTION 2**, of this contract, the OWNER shall pay the ENGINEER a basic lump sum fee of \$294,547.00 as negotiated and agreed upon by both parties.

For each task in SECTION 2 and any other services required for this project, the work is to be initiated only upon receipt of a written work order from the DIRECTOR which must include the scope of work and a maximum fee that can be charged. The maximum cumulative fee that can be charged for all work on this contract, including the work performed under SECTION 4, shall not exceed \$713,440.13, unless increased by contract amendment approved by the Jefferson Parish Council.

Payment to the ENGINEER shall be prorated as follows:

**Project 1 – Design, Construction Administration and Inspection for Emergency Pump Out (EPO) Manhole Installations and EPO Modifications (to be funded with CDBG funds)**

Basic Services

Fixed Engineering Fee:	\$294,547.00
Preliminary Phase	25% of basic fee
Design Phase	45% of basic fee
Bidding Phase	5% of basic fee
Construction Phase	20% of basic fee
Record Drawing Phase	5% of basic fee

Supplemental Services

1.	Resident Inspection	<b>\$262,891.81 (Not to Exceed) *</b>
2.	Testing Lab Services	\$38,335.00 (Not to Exceed) **
3.	Site Survey	\$109,666.32 (Lump Sum) ***
4.	Other Direct Costs (Resident Inspection Only)	\$8,000.00 (Not to Exceed)

\* Work is to be performed on an hourly basis.

\*\* Fees shown are estimated maximum upset limits. Exact fees shall be negotiated when services become necessary and/or a scope of services is defined. The ENGINEER must submit a proposal for this work for DIRECTOR'S approval. The ENGINEER shall not proceed with any work associated with these items of work unless written authorization is received from the DIRECTOR.

\*\*\* Site survey involves visiting lift station sites as described in Attachment A to document existing features of the site and to develop drawings of the existing lift station sites.

**Project 2 – Temporary Pumping Plan and Update of Jefferson Parish Emergency Lift Station (JPELS) contract (to be funded with non-CDBG funds) (Fee to be determined when funding source is identified). See Attachment A**



for description.

Payment to the ENGINEER shall become due and payable as follows:

**EVALUATION PHASE: N.A.**

**PRELIMINARY PHASE:**

Upon DIRECTOR's approval of the applicable parts of SECTION 2.

**DESIGN PHASE:**

Payments shall be in monthly installments proportionate to the progress of the ENGINEER. It is mutually agreed that these monthly payments are for the ENGINEER's convenience only, and they do not imply acceptance by the OWNER of any work performed by the ENGINEER.

**BIDDING PHASE:**

Upon receipt of acceptable construction bids and the award of the construction contract within the budget limitations of the project.

If, for any reason, bids are not received by the OWNER within six (6) months from the date of completion of the Design Phase, the ENGINEER's payment shall be adjusted to a total of 70% of the basic fee.

**CONSTRUCTION PHASE:**

Monthly based on the percentage of the total cost of the construction work completed during the preceding month.

**RECORD DRAWING:**

On the receipt of approved "Record Drawing" reproducibles and computer media.

**RESIDENT INSPECTION:**

Payment will be made based on actual time spent performing inspection services utilizing the following fixed hourly rate:

Resident Inspector \$78.62

**OTHER DIRECT COSTS (RESIDENT INSPECTION):**

This item is intended for resident inspector travel cost reimbursement only.

Payment for resident inspector mileage will be made monthly based on actual miles driven multiplied by a rate per mile based on the Jefferson Parish mileage rate in effect at the time of the work. The inspector will not be allowed reimbursement for travel from his home to the project site however he will be allowed to charge mileage for travel between sites. Markup will not be allowed on direct expenses.

**TESTING LAB SERVICES:**

Payment will be made based on actual invoices provided by the testing laboratory through the ENGINEER for any testing provided. There will be no



markup allowed for these services.

**SITE SURVEY:**

Payments shall be in monthly installments proportionate to the progress of the ENGINEER.

**SECTION 12. GENERAL:**

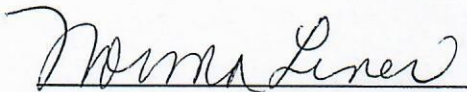
Add the following:

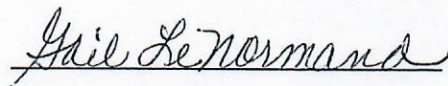
All requirements of the aforesaid Agreement of May 26, 2015, except as specifically modified by this Amendment No. 1, shall remain in full force and effect.

This Amendment is executed in four (4) originals.

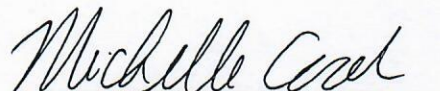
**IN TESTIMONY WHEREOF**, they have executed this Amendment, the day and year first above written.

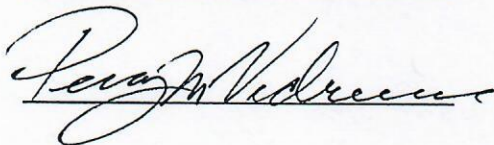
WITNESSES:






WITNESSES:






THE PARISH OF JEFFERSON  
STATE OF LOUISIANA  
JEFFERSON PARISH COUNCIL

By:   
Christopher L. Roberts  
Council Chairperson

Barowka and Bonura Engineers  
and Consultants, LLC

By:   
Jeffrey Bonura  
Principal



EMERGENCY PUMP OUT (EPO) INSTALLATIONS AND MODIFICATIONS AND FOR  
A SEWERAGE LIFT STATION TEMPORARY PUMPING PLAN AND UPDATE OF  
JEFFERSON PARISH EMERGENCY LIFT STATION (JPELS)

SCIP Project No. D6908

BRIEF HISTORY OF THE PROJECT

Selection Resolution: No. 123313(adopted August 27, 2014)

Ratification Resolution: No. 124646 (adopted March 25, 2015)

Date of Execution (Agreement): May 26, 2015

Expiration Date (Agreement): May 26, 2018

Basic Engineering Fee: \$294,547.00

Supplemental Services Fee: \$313,001.32

Scope of Work: Provide professional services for emergency pump out (EPO) installations and modifications and for a sewerage lift station temporary pumping plan and update of Jefferson Parish emergency lift station (JPELS)

SCIP Project D6908.

PREVIOUS AMENDMENTS TO THE AGREEMENT

**NONE**

SUMMARY OF AMOUNTS AUTHORIZED TO DATE

Basic Engineering Fee: \$294,547.00

Supplemental Services Fee: \$313,001.32

TOTAL: \$607,548.32

**Amount of Current Amendment No. 1:**

Supplemental Services

Resident Inspection: \$105,891.81

Total Revised Contract Amount: \$713,440.13



On motion of **Ms. Lee-Sheng**, seconded by **Mr. Roberts**, the following resolution was offered:

**RESOLUTION NO. 128935**

A resolution approving Amendment No. 1, which amends the existing Engineering Agreement with Barowka and Bonura Engineers and Consultants, LLC, dated May 26, 2015, for engineering services related to the Design, Construction Administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications and for a Sewerage Lift Station Temporary Pumping Plan and Update of Jefferson Parish Emergency Lift Station (JPELS) to increase the total value of the contract by \$105,891.81 from \$607,548.32 to \$713,440.13, with this cost not to be exceeded by a factor of more than ten (10) percent without an amendment to the contract authorized by resolution of the council for additional resident inspection services, Sewerage Capital Improvement Program Project No. D6908 (Parishwide).

**WHEREAS**, there is an Engineering Agreement dated May 26, 2015, between Jefferson Parish and Barowka and Bonura Engineers and Consultants, LLC, as authorized by Resolution No. 124646 dated March 25, 2015, for Design, Construction Administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications and for a Sewerage Lift Station Temporary Pumping Plan and Update of Jefferson Parish Emergency Lift Station (JPELS); and

**WHEREAS**, Construction of the Emergency Pump Out (EPO) Installations and Modifications project is ongoing and additional resident inspection is needed to complete the project; and

**WHEREAS**, the Department of Capital Projects has negotiated an additional fee of \$105,891.81 for resident inspection; and

**WHEREAS**, the total cost of the contract will therefore increase by \$105,891.81 from \$607,548.32 to \$713,440.13.

**WHEREAS**, the engineering services related to the Design, Construction Administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications is being funded with CDBG-DR funds from the United States Department of Housing and Urban Development (HUD) and all work shall conform to CDBG-DR requirements; and

**WHEREAS**, CDBG-DR funding for the additional resident inspection services is subject to the CDBG-DR funds being obligated by HUD in the near future; and

**WHEREAS**, once CDBG-DR funds are obligated by HUD in the near future, the Parish will submit required documentation for reimbursement of CDBG-DR funds; and

**WHEREAS**, HUD has approved the additional Resident Inspection Services.

**NOW, THEREFORE, BE IT RESOLVED** by the Parish Council of Jefferson Parish, Louisiana acting as governing authority of said Parish:

**SECTION 1.** That the Council does hereby approve Amendment No. 1, which amends the existing Engineering Agreement with Barowka and Bonura Engineers and Consultants, LLC, dated May 26, 2015, for design, construction administration and Inspection of Emergency Pump Out (EPO) Installations and Modifications and for a Sewerage Lift Station Temporary Pumping Plan and Update of Jefferson Parish Emergency Lift Station (JPELS) to add additional resident inspection for the Emergency Pump Out (EPO) Installations and Modifications, which increases the total value of the contract by \$105,891.81 from a total cost of \$607,548.32 to \$713,440.13, with this cost not to be exceeded by a factor of more than ten (10) percent without an amendment to the contract authorized by resolution of the council.



**SECTION 2.** That the costs associated with this project are to be initially charged to Sewerage Capital Improvement Program Account No. 44940-4023-7454 (49404.001), Contract Number 55-14971.

**SECTION 3.** That once CDBG-DR funds are obligated by HUD in in the near future, the Parish will submit required documentation for reimbursement of CDBG-DR funds.

**SECTION 4.** That all other terms, provisions and conditions of the Agreement dated May 26, 2015, except as specifically modified by this Amendment No. 1, shall remain in full force and effect.

**SECTION 5.** That the Chairperson of the Jefferson Parish Council, or in his absence the Vice-Chairperson, be and is authorized to execute any and all documents necessary to give full force and effect to this resolution.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:

**YEAS: 7**

**NAYS: None**

**ABSENT: None**

The resolution was declared to be adopted on this the 22<sup>nd</sup> day of March, 2017.

THE FOREGOING IS CERTIFIED  
TO BE A TRUE & CORRECT COPY



EULA A. LOPEZ  
PARISH CLERK  
JEFFERSON PARISH COUNCIL



Statement of Qualifications

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Jeffrey Bonura

\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Agent of Barowka and Bonura Engineers  
and Consultants, LLC (Entity),

the party who submitted a Statement of Qualifications (SOQ) to Provide Professional Engineering Services related  
to design, capacity, installation of Emergency Pump Outs and provide for all related incidentals as determined by the Department of Sewerage  
at various Wastewater Lift Stations (Parishwide) Resolution No. 123082 (Briefly describe the services the SOQ  
will cover), 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   x   Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

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



Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

Solicitation of 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 elected officials of the Parish of Jefferson, whether still holding office at the time of the affidavit or not, where the elected official, individually, either by **telephone or by personal contact**, solicited a campaign contribution or other monetary consideration from the Entity, including the Entity's officers, directors and owners, and employees owning twenty-five percent (25%) or more of the Entity, during the two-year period immediately preceding the date the affidavit is signed. Further, to the extent known to the Affiant, the date of any such solicitation is included on the attached list.

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

Affiant further said:

Subcontractor Disclosures

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

Choice A   x   Affiant further said that attached is a listing of all subcontractors, excluding full time employees, who may assist in providing professional services for the aforementioned SOQ.

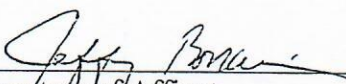
Choice B \_\_\_\_\_ There are **NO** subcontractors which would require disclosure under Choice A of this section.



Affiant further said:

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


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


  
\_\_\_\_\_  
Signature of Affiant

Jeffrey Bonura  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

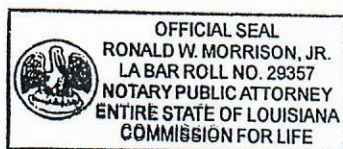
ON THE 27 DAY OF January, 2017.

  
\_\_\_\_\_  
Notary Public

  
\_\_\_\_\_  
Printed Name of Notary

29357  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires 12/31/2018.





Contributions made to Jefferson Parish Elected Officials November 8, 2014 through January 27, 2017		
Name of Official	Contribution Amount	Date Contributed
Michael Yenni, (Parish President)	\$500 (T. Bonura) \$4,000 \$1,000	04/27/2016 12/28/2015 12/21/2015
Chris Roberts, (Councilman at Large, Division A)	\$500 \$500 \$500 \$2,500 \$1,000 (W. Barowka) \$2,750	09/08/2016 05/12/2016 02/15/2016 11/09/2015 09/28/2015 08/24/2015
Cynthia Lee-Sheng, (Councilwoman at Large, Division B)	\$1,000	04/30/2015
Ricky Templet, (Councilman, District 1)	\$1,000	10/06/2015
Paul Johnston, (Councilman, District 2)	\$1,000 \$1,000 \$1,000 (J. Bonura)	11/15/2016 12/21/2015 01/23/2015
Mark Spears, Jr., (Councilman, District 3)	\$1,000 \$1,000	02/24/2016 10/11/2016
Ben Zahn, III, (Councilman, District 4)	\$500 (T. Bonura) \$1,500 \$1,000 \$700 \$300 \$500 \$1,000 \$1,000 (W. Barowka)	12/20/2016 12/02/2016 11/15/2016 09/22/2016 06/02/2016 03/11/2016 12/10/2015 01/13/2015
Jennifer Van Vrancken, (Councilman, District 5)	\$1,000 \$1,000 (J. Bonura)	01/24/2017 12/08/2015
John F. Young, Jr., (Former Parish President)	\$3,000	05/20/2015
Elton M. Lagasse, (Former Councilman at Large, Division B)	\$2,500	05/11/2015



*Design, Capacity, Installation of Emergency Pump Outs and provide for all related incidentals as determined by the Department of Sewerage at various Wastewater Lift Stations (Parishwide)  
Jefferson Parish, LA*

The following is a complete listing of all subcontractors who may assist in providing professional services for the project known as:

**Design, Capacity, Installation of Emergency Pump Outs and provide for all related incidentals as determined by the Department of Sewerage at various Wastewater Lift Stations (Parishwide)  
Jefferson Parish, LA**

Subcontractors, excluding full time employees of firm, who would assist in providing professional services for the project:

- The Beta Group Engineering and Construction Services
- Shread-Kuyrkendall & Associates, Inc.
- Julien Engineering-Consulting





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/1/2016

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002		<b>CONTACT NAME:</b> Sylvia Dragon <b>PHONE (A/C No. Ext):</b> (504) 836-9600 <b>E-MAIL ADDRESS:</b> dragons@eaganins.com <b>FAX (A/C No.):</b> (504) 836-9621	
<b>INSURED</b> Barowka & Bonura Engineers & Consultants, LLC 209 Canal Street Metairie LA 70005		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> First Financial Ins Co <b>INSURER B:</b> LA Work Comp Corp <b>INSURER C:</b> Houston Casualty Ins Co <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 22350	

**COVERAGES**

CERTIFICATE NUMBER Master 16-17

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	X	095BW35701	5/22/2016	5/22/2017	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Blanket Waiver of Subro					MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Blanket Addl Insd					PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					\$
	<b>AUTOMOBILE LIABILITY</b>					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<b>DED</b>	<b>RETENTION \$</b>				\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N N N/A	96182-A	5/20/2016	5/20/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000					
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000					
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000					
C	Professional Liability	X	HCC1622086	5/20/2016	5/20/2017	Each Claim \$1,000,000 Aggregate Inc Claim Exp \$2,000,000

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

Project Description: Design, Capacity, and Installation of Emergency Pump Outs and Related Incidentals  
SCIP #D6908 Resolution # 123082  
The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are listed as Certificate Holders. Certificate Holder is included as Additional Insured on General Policy along with a Waiver of Subrogation as required by written contract

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson Parish Sewerage Capital Improvement Program 1221 Elmwood Park Blvd. Suite 906 Jefferson, LA 70123	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  M Eagan, Jr./SYLVIA
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/03/2017

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 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	STATE FARM INSURANCE ASHLEY BARRIOS, AGENT 192 HWY 3161 CUT OFF, LA 70345	CONTACT NAME: SUSAN BARRIOS PHONE (A/C No. Ext): 985-632-0988 FAX (A/C No.): 985-632-0987 E-MAIL: ADDRESS:
	INSURED	BBEC, LLC 209 CANAL ST METAIRIE, LA 70005-3655	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						PRODUCTS - COM/OP AGG \$
A	AUTOMOBILE LIABILITY	Y	Y	5984786-C21-18S	09/21/2016	09/21/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ANY AUTO			5984787-D25-18P	10/25/2016	10/25/2017	BODILY INJURY (Per person) \$
	ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/>			L166771-C01-18M	03/01/2017	03/01/2018	BODILY INJURY (Per accident) \$
	HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/>			2246036-E17-18	11/17/2016	11/17/2017	PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/>						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N					WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT \$
A	AUTO	Y	Y	N/O-1925736-D22-18	10/22/2016	10/22/2017	E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
							2,000,000 CSL

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

30 Day written cancellation

Capacity & Installation of Emergency Pump Outs & Related Incidentals, SCIP No. D6908, Resolution No. 123082

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are listed as Certificate Holders.

Certificate Holder is included as Additional Insured on Automobile Liability Policies along with a Waiver of Subrogation as required by written contract.

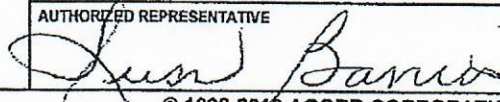
## CERTIFICATE HOLDER

## CANCELLATION

Jefferson Parish  
Sewerage Capital Improvement Program  
1221 Elmwood Park Blvd. Suite 906  
Jefferson, LA 70123

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



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## Statement of Qualifications

# AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Richard R. Shread  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President of Shread-Kuyrkendall & Assoc(Entity),  
the party who submitted a Statement of Qualifications (SOQ) to Emergency Pump Out (EPO)  
Manhole Installations and EPO Modifications SCIP No. D6908 (Briefly describe the services the SOQ  
will cover), 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       x      

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

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

Affiant further said:

Debt Disclosures

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

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

Choice B       <sup>x</sup> There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

Solicitation of 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 elected officials of the Parish of Jefferson, whether still holding office at the time of the affidavit or not, where the elected official, individually, either by **telephone or by personal contact**, solicited a campaign contribution or other monetary consideration from the Entity, including the Entity's officers, directors and owners, and employees owning twenty-five percent (25%) or more of the Entity, during the two-year period immediately preceding the date the affidavit is signed. Further, to the extent known to the Affiant, the date of any such solicitation is included on the attached list.

Choice B       <sup>x</sup> there are **NO** solicitations for campaign contributions which would require disclosure under Choice A of this section.

Affiant further said:

Subcontractor Disclosures

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

Choice A \_\_\_\_\_ Affiant further said that attached is a listing of all subcontractors, excluding full time employees, who may assist in providing professional services for the aforementioned SOQ.

Choice B       <sup>x</sup> There are **NO** subcontractors which would require disclosure under Choice A of this section.



Affiant further said:

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

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



Signature of Affiant

Richard R. Shread

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 30 DAY OF January, 2017.



Notary Public

Robert W. Hamack

Printed Name of Notary

19609

Notary/Bar Roll Number

My commission expires at death.

**Shread-Kuyrkendall & Associates, Inc.**  
**Contributions made to elected officials of Jefferson Parish**

Name	Contribution Amounts (list singly)	Date Contributed
Mark Spears	\$ 1,000.00	10-Mar-15
Ricky Templet	\$ 500.00	10-Apr-15
Elton Lagasse	\$ 1,000.00	28-Apr-15
Cynthia Lee Sheng	\$ 1,000.00	28-Apr-15
Chris Roberts	\$ 250.00	27-May-15
Elton Lagasse	\$ 250.00	23-Jun-15
Elton Lagasse	\$ 1,000.00	18-Aug-15
Chris Roberts	\$ 1,000.00	1-Sep-15
Jennifer Van Vrancken	\$ 1,000.00	2-Dec-15
Michael Yenni	\$ 1,000.00	15-Dec-15
Paul Johnston	\$ 1,000.00	15-Dec-15
Mark Spears	\$ 1,000.00	19-Jan-16
Michael Yenni	\$ 500.00	19-Apr-16
Ricky Templet	\$ 500.00	3-Aug-16
Paul Johnston	\$ 1,000.00	28-Nov-16
Jennifer Van Vrancken	\$ 1,000.00	18-Jan-17

The foregoing is a statement of facts.

Signature: Richard R. Shread

Date:

30-Jan-17

Typed Name and Title: Richard R. Shread, P.E., P.L.S., President



Statement of Qualifications

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
Murray White, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President of The Beta Group (Entity),  
the party who submitted a Statement of Qualifications (SOQ) to Emergency Pump Out Installation  
Initiative, SCIP Project No. D6908 (Briefly describe the services the SOQ  
will cover), 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 X Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

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



Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

Solicitation of 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 elected officials of the Parish of Jefferson, whether still holding office at the time of the affidavit or not, where the elected official, individually, either by **telephone or by personal contact**, solicited a campaign contribution or other monetary consideration from the Entity, including the Entity's officers, directors and owners, and employees owning twenty-five percent (25%) or more of the Entity, during the two-year period immediately preceding the date the affidavit is signed. Further, to the extent known to the Affiant, the date of any such solicitation is included on the attached list.

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

Affiant further said:

Subcontractor Disclosures

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

Choice A \_\_\_\_\_ Affiant further said that attached is a listing of all subcontractors, excluding full time employees, who may assist in providing professional services for the aforementioned SOQ.

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



Affiant further said:

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

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

  
Signature of Affiant

Murray White  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 27<sup>th</sup> DAY OF January, 2014.

  
Notary Public

IGOR BORODJEVIC  
Printed Name of Notary

36154  
Notary/Bar Roll Number

My commission expires for life.

IGOR BORODJEVIC  
ATTY/NOTARY 36154  
STATE OF LOUISIANA  
LIFETIME COMMISSION

# Contributions made to elected officials of Jefferson Parish.

Name of Councilman Contribution Amounts (list singly) Date Contributed

## Michael S. Yenni, Parish President

The Beta Group	\$1,000	January 27, 2016
The Beta Group	\$500	April 27, 2016

## Chris L. Roberts, At-Large Campaign (At Large, Division A)

Beta Testing & Inspection, LLC	\$1,000	June 19, 2012
The Beta Group	\$2,000	March 2013
The Beta Group	\$500	November 4, 2014
The Beta Group	\$500	June 1, 2015
The Beta Group	\$1,000	September 8, 2015
The Beta Group	\$1,000	November 9, 2015
The Beta Group	\$500	February 15, 2016
The Beta Group	\$500	September 8, 2016

## Cynthia Lee Sheng, At-Large Campaign (At Large, Division B)

The Beta Group	\$250	June 11 2015
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## Ricky J. Temple, District Campaign (Council District 1)

The Beta Group	\$1,000	August 16, 2011
The Beta Group	\$1,000	September 24, 2015

Name of Councilman Contribution Amounts (list singly) Date Contributed

## Paul D. Johnston, District Campaign (Council District 2)

Beta Testing & Inspection, LLC	\$1,000	March 7, 2012
Beta Testing & Inspection, LLC	\$1,000	November 1, 2012
The Beta Group	\$1,000	July 29, 2013
The Beta Group	\$1,000	January 14, 2016

## Mark D. Spears, Jr., District Campaign (Council District 3)

The Beta Group	\$500	April 3, 2013
The Beta Group	\$1,000	September 11, 2013
The Beta Group	\$1,000	July 14, 2014
The Beta Group	\$1,000	January 19, 2016

## E. Ben Zahn, III, District Campaign (Council District 4)

Beta Testing & Inspection, LLC	\$1,000	April 19, 2012
The Beta Group	\$1,000	August 27, 2013
The Beta Group	\$500	November 6, 2014
The Beta Group	\$1,000	December 10, 2015
The Beta Group	\$300	June 1, 2016
The Beta Group	\$300	September 29, 2016
The Beta Group	\$1,000	December 20, 2016

## Jennifer Van Vrancken, District Campaign (Council District 5)

None		
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Statement of Qualifications

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF ORLEANS

BEFORE ME, the undersigned authority, personally came and appeared: Kerwin E. Julien, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Julien Engineering & Consulting, Inc.(Entity), the party who submitted a Statement of Qualifications (SOQ) to JP EPO Project. Briefly describe the services the SOQ will cover), 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**

☒

Indicated to the left.

~~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.

Mark Spears – 9/26/2013 - \$1,000  
Mark Spears – 5/25/2015 - \$500  
Ben Zahn – 12/10/2015 - \$1,000  
Mark Spears – 1/14/2016 - \$1,000

(All Contributions made by Julien Engineering & Consulting, Inc.)

**Choice B**

☐

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

Solicitation of 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 elected officials of the Parish of Jefferson, whether still holding office at the time of the affidavit or not, where the elected official, individually, either by **telephone or by personal contact**, solicited a campaign contribution or other monetary consideration from the Entity, including the Entity's officers, directors and owners, and employees owning twenty-five percent (25%) or more of the Entity, during the two-year period immediately preceding the date the affidavit is signed. Further, to the extent known to the Affiant, the date of any such solicitation is included on the attached list.

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

Affiant further said:

Subcontractor Disclosures

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

Choice A                Affiant further said that attached is a listing of all subcontractors, excluding full time employees, who may assist in providing professional services for the aforementioned SOQ.


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



Affiant further said:

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

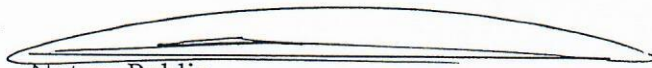
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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

  
Signature of Affiant

Kerwin E. Julien, Sr.  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 27th DAY OF January, 2017.

  
Notary Public

STATE OF LOUISIANA, ORLEANS PARISH  
STATE ID # 2076  
Printed Name of Notary Public  
LIBERTY, LOUISIANA  
COMMISSION IS FOR LIFE  
# 2076  
Notary/Bar Roll Number

My commission expires at my death