On motion of **Mr. Lagasse**, and seconded by **Mr. Roberts**, present, the following resolution was offered:

#### **RESOLUTION NO. 124753**

A resolution ratifying an Agreement with GCR. Inc. to provide Technical Assistance to the Department of Community Development to obtain a firm that is familiar with federal regulations, state laws, parish ordinances and departmental processes to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development under RFP No. 0315. (Parishwide)

WHEREAS, pursuant to Resolution No.122890, adopted on the 14<sup>th</sup> day of May, 2014, the Jefferson Parish Council authorized the Purchasing Department to advertise for Request for Proposals to provide Technical Assistance to the Department of Community Development to obtain a firm that is familiar with federal regulations, state laws, parish ordinances and departmental processes to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development under RFP No. 0315; and

WHEREAS, public bids are not mandated by law and technical requirements inherent in services dictate that price is not the sole criterion, it is in the best interest of Jefferson Parish to obtain competitive proposals as allowed by Section 2-895 et. seq. and further Community Development requires a firm with technical expertise in Federal programs specific to the Department that may be better evaluated through the RFP process; and

WHEREAS, pursuant to Resolution No.124231, adopted on the 28<sup>th</sup> day of January, 2015, the Jefferson Parish Council selected GCR. Inc. to provide Technical Assistance to the Department of Community Development to obtain a firm that is familiar with federal regulations, state laws, parish ordinances and departmental processes to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development.

**NOW THEREFORE, BE IT RESOLVED** by the Jefferson Parish Council of Jefferson Parish, State of Louisiana:

**SECTION 1**. The attached Agreement with GCR. Inc. to provide Technical Assistance to the Department of Community Development to obtain a firm that is familiar with federal regulations, state laws, parish ordinances and departmental processes to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development under RFP No.0315 is hereby ratified.

**SECTION 2**. The costs associated with this agreement will not exceed \$99,988.64 and be charged to Account No. 21310-1195-139-7331-13124-500.

**SECTION 3**. That the Chairman of the Jefferson Parish Council, or in his absence the Vice-Chairman, be and they are, hereby authorized to execute any and all documents necessary to give full force and effect to this resolution.

The 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 15<sup>th</sup> day of April, 2015.

THE FOREGOING IS CERTIFIED TO BE A TRUE & CORRECT COPY

THATHISH CALETIA JEFFERBON PARISH COUNCIL

# **Agreement**

#### Between

#### The Parish of Jefferson

#### And

#### GCR. Inc.

THIS AGREEMENT, (the "Agreement") is made and entered into on this
THIS AGREEMENT, (the "Agreement") is made and entered into on this, 20_6, by and between the Parish of Jefferson,
State of Louisiana, herein represented by its Council Chairman, Christopher L. Roberts
of the Jefferson Parish Council (hereinafter referred to as the PARISH), duly authorized
to act by Resolution No.124231, adopted on the 28th day of January, 2015 and
Resolution No. 124753, adopted on the 15th day of April, 2015,
and GCR. Inc. duly authorized to do and doing business in the State of Louisiana,
represented herein by Angele C. Romig, its Vice President, (hereinafter referred to as
the FIRM). PARISH and FIRM may be referred to herein as "PARTY", individually, and
"PARTIES", collectively.

- 1.0 <u>Administration of Agreement.</u> All work shall be under the direction of the Director of the Department Community Development or his designee, hereinafter called MANAGER, and all requests, plans, reports, etc. shall be submitted to it and all approvals and administration of this Agreement shall be through it.
- 2.0 Scope of Agreement. FIRM shall provide Technical Assistance to the Department of Community Development to obtain a firm that is familiar with federal regulations, state laws, parish ordinances and departmental processes to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development under RFP No.0315. FIRM shall meet the scope of services as per the RFP No. 0315 as amended and the FIRM'S written bid proposal dated July 18, 2014, copies of which are on file in the Office of the Chief Buyer for the Parish of Jefferson under RFP No. 0315.

#### 3.0 Operations.

- 3.1 Term. The term of this Agreement shall commence on the date of full execution hereof, and shall expire at midnight on the day immediately preceding the first anniversary thereof or until the contract work is complete, whichever is shorter.
- 3.2 Locations. FIRM shall operate out of the foregoing described locations, along with any other location deemed necessary by the PARISH as provided in the Scope of Services, above. Additionally, FIRM shall maintain a permanent place of business in Jefferson Parish where operational records will be kept.
- **3.3 Hours.** FIRM shall maintain such hours as necessary to meet the requirements of this Agreement.
- **3.4 Efficient and High Quality Operation.** FIRM shall maintain an operation which is efficient and of a level of quality equal to or greater than industry standards.

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- **3.5 Products and Necessities**. FIRM shall furnish all working capital, services, inventory, personnel, materials, tools, machinery, equipment and other items necessary to perform FIRM's obligations under this Agreement.
- **3.6** Items. FIRM shall not advertise its services rendered for Jefferson Parish without prior written consent of the PARISH.
- 3.7 Licenses and Permits. FIRM shall obtain and keep at its own expense all federal, state and local licenses and permits required to be in its name in connection with this Agreement.
- **3.8 Compliance with Law, Rules and Regulation**. FIRM shall comply with all applicable laws, rules and regulations.
- 3.9 Duty and Responsibilities. FIRM owes to MANAGER a duty to perform FIRM'S obligation under this agreement with integrity and good faith and in a manner that is in the best interests of the MANAGER and FIRM and consistent with the terms of this Agreement.

## 4.0 Financial Matters.

- **4.1 Operating Expenses**. FIRM is responsible for the payment of all operating expenses required as a result of providing services herein.
- 4.2 Payments. PARISH shall pay FIRM in accordance with Exhibit A on a net thirty (30) basis from the date of receipt by PARISH. The annual contract cap shall not exceed Ninety-nine thousand, nine hundred eighty-eight 64/100 Dollars (\$99,988.64).
- 4.3 Appropriation Dependency. Agreement is contingent upon the appropriation of funds by PARISH. If the Jefferson Parish Council fails to appropriate sufficient monies to provide for the continuation of this Agreement, the Agreement shall terminate on the last day of the fiscal year for which funds were appropriated. Such termination shall be without penalty or expense to the PARISH except for payments which have been earned prior to the termination date. Termination of this Agreement by the PARISH under the provision of this section shall not constitute an event of default. The decision to fund or not to fund this Agreement for the next fiscal year will be made by the Parish Council in its unfettered discretion based upon what the Parish Council believes to be in the best interests of the PARISH. The Parish Council may in its discretion opt not to fund this Agreement for a subsequent fiscal year or years for any reason.

#### 5.0 Records, Accounts and Reports.

5.1 Books and Records. FIRM shall maintain adequate books of account with respect to its services, in accordance with generally accepted accounting principles (GAAP) in a form and method acceptable to MANAGER, within Jefferson Parish for a period not to exceed three (3) years after termination of this Agreement. FIRM shall permit MANAGER and MANAGER's agents from time-to-time within forty-eight (48) hours written notice, to inspect, copy and audit during FIRM'S normal business office hours, the books and records pertaining to the services provided under this Agreement. MANAGER's right

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- to audit, inspect, and make copies of FIRM's records shall be at the sole expense of MANAGER.
- 5.2 Periodic and/or Annual Reports. At any time, the MANAGER may request that the FIRM, with the minimum of ten (10) days written notice, prepare and/or produce a report of the results of operations, as it pertains to this Agreement, in the previous fiscal year prepared in accordance with generally accepted accounting principles (GAAP). The report must be prepared and certified by an independent certified public accounting firm. (For purposes of this Agreement, each "fiscal year" begins on January 1 and ends on December 31 of the same year.)

### 6.0 Personnel.

- 6.1 Employees. FIRM shall employ, train and supervise personnel with appropriate qualifications and experience and in sufficient numbers to provide all services required under this Agreement. All persons engaged by FIRM shall be the sole and exclusive employees of FIRM and shall be paid by FIRM. FIRM shall pay all applicable social security, unemployment, workers' compensation and other employment taxes.
- 6.2 Appropriate Personnel. FIRM shall provide only trained personnel. FIRM'S employees shall conduct themselves at all times in a proper and respectful manner in accordance with MANAGER's employee policy. If MANAGER determines that any employee of the FIRM is unsatisfactory in any material respect, MANAGER shall request FIRM to exclude the employee or employees from work under this contract, and FIRM shall so comply with such request.
- **6.3 Non-Discrimination**. FIRM shall not discriminate against any employee or applicant for employment because of age, race, creed, sex, color national origin, or disability.
- 6.4 Substitution of Personnel. FIRM acknowledges that this Agreement is contingent upon the personnel defined in FIRM's written proposal, and that if during the term of this Agreement, the FIRM is unable to provide those defined personnel, FIRM shall substitute personnel which shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justifications shall be submitted to the PARISH for approval prior to each personnel substitution request, said approval not to be unreasonably withheld conditioned or delayed.
- 7.0 <u>Termination or Suspension.</u> The terms of this Agreement shall be binding upon the PARTIES hereto until the work has been completed and accepted by the PARISH; but this Agreement may be terminated under any or all of the following conditions:
  - a. By mutual agreement and consent of the PARTIES hereto.
  - b. By the PARISH as a consequence of the failure of FIRM to comply with the terms or quality of work in a satisfactory manner, proper allowance being made for circumstances beyond the control of FIRM, provided the PARISH will give FIRM written notice of any such failure and ten (10) days (or more if authorized in writing by the MANAGER) to cure any such failure.

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- **c.** By either PARTY upon failure of the other PARTY to fulfill its obligation as set forth in the Agreement.
- **d.** By the PARISH for convenience by issuing FIRM thirty (30) days written notice.
- **8.0 Notice.** Any communications to be given hereunder by either PARTY to the other shall be deemed to be duly given if set forth in writing and personally delivered or sent by mail, registered or certified, postage prepaid with return receipt requested, as follows:

PARISH: Christopher L. Roberts

Council Chairman

Jefferson Parish Council

200 Derbigny Street, Suite 6200

Gretna, La. 70053

Phone No.: (504) 364-2626

FIRM: Angele C. Romig

Vice President

2021 Lakeshore Drive, Suite 500

504-304-2500

aromig@gcrincorparated.com

- **8.1** Written notices hereunder delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated five (5) days after deposit in the mail, post prepaid, certified, in accordance with this Paragraph.
- 9.0 <u>Independent Contractor.</u> While in the performance of services or carrying out the obligations under this agreement, FIRM shall be acting in the capacity of independent contractor and not as employee of the PARISH, and not as partner of, or joint venturer of PARISH. The PARISH shall not be obliged to any person, firm or corporation for any obligations of FIRM arising from the performance of their services under this Agreement.

The PARTIES hereto acknowledge and agree that PARISH shall not:

- a. withhold federal or state income taxes;
- b. withhold federal social security tax (FICA);
- c. pay federal or state unemployment taxes for the account of FIRM; or
- d. pay workman's compensation insurance premiums for coverage for FIRM.
- **9.1** FIRM agrees to be responsible for and to pay all applicable federal income taxes, federal social security tax (or self-employment tax in lieu thereof) and any other applicable federal or state unemployment taxes.
- 9.2 FIRM agrees to indemnify and hold PARISH harmless from any and all federal and/or state income tax liability, including taxes, interest and penalties, resulting from PARISH'S treatment of FIRM as an independent contractor. FIRM further agrees to reimburse PARISH for any and all costs it incurs, including, but not limited to, accounting fees and legal fees, in defending itself against any such liability.

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- 10.0 <u>Insurance.</u> FIRM shall secure and maintain at its expense such insurance that will protect it, and the PARISH, from claims under the Workmen's Compensation Acts and from claims for bodily injury, death or property damage which may arise from the performance of services under this Agreement. All certificates of insurance shall be furnished to the PARISH and shall provide that insurance shall not be canceled without notice of cancellation given to the Parish of Jefferson, in writing, on all of the required coverage provided to Jefferson Parish. All notices will name FIRM, and identify the Council Resolution approving the terms of this Agreement. The PARISH may examine the policies at any time and without notice.
  - 10.1 All policies and certificates of insurance of the firm shall contain the following clauses:
    - a. FIRM insurers will have no right of recovery or subrogation against the PARISH, it being the intention of the PARTIES that the insurance policy so affected shall protect both PARTIES and be the primary coverage for any and all losses covered by the below described insurance.
    - b. The PARISH shall be named as additional insured as regards to general liability and automobile liability with respect to negligence by FIRM.
    - c. The insurance company(ies) issuing the policy or policies shall have no recourse against the PARISH for payment of any premiums or for assessments under any form of policy.
    - d. Any and all deductibles in the below described insurance policies shall be assumed by and be at the sole risk of FIRM.
  - 10.2 Prior to the execution of this Agreement, FIRM shall provide at its own expense, proof of the following insurance coverage required by the contract to the PARISH by insurance companies authorized to do business in the State of Louisiana. Insurance is to be placed with insurers with an A.M. Best Rating of no less than A:VI.
    - a. In the event FIRM hires workers within the State of Louisiana it shall obtain Worker's Compensation Insurance. As required by Louisiana State Statute exception; employer's liability shall be at least \$1,000,000 per occurrence when work is to be over water and involves maritime exposures, otherwise this limit shall be no less than \$500,000 per occurrence.
    - b. Commercial General Liability Insurance with a Combined Single Limit of at least \$1,000,000.00 per occurrence for bodily injury and property damage. This insurance shall include coverage for bodily injury and property damage.
    - c. Business Automobile Liability Insurance with a Combined Single Limit of \$1,000,000.00 per occurrence for bodily injury and property damage, unless otherwise indicated. This insurance shall include for bodily injury and property damage the following coverage.
  - 10.3 All policies of insurance shall meet the requirements of the PARISH prior to the commencing of any work. The PARISH has the right but not the duty to approve all insurance policies prior to commencing of any work. If at any time any of the said policies shall be or becomes unsatisfactory to the PARISH as to form or substance; or if a company issuing any such policy shall be or become unsatisfactory to the PARISH, FIRM shall promptly obtain a new policy, submit the same to the PARISH for approval and submit a certificate thereof as provided above.

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10.4 Upon failure of FIRM to furnish, to deliver and maintain such insurance as above provided, this contract, at the election of the PARISH, may be forthwith declared suspended, discontinued or terminated. Failure of FIRM to take out and/or to maintain insurance shall not relieve FIRM from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligation of FIRM concerning indemnification.

# 11.0 **General.**

- 11.1 FIRM shall indemnify and hold harmless the PARISH against any and all claims, demands, suits, costs, liabilities or judgments for sums of money, and fines or penalties asserted by any PARTY, firm or organization for loss of life or injury or damages to person or property, to the extent caused by the negligent acts, errors, and/or omissions by FIRM, its agents, servants or employees, while engaged upon or in connection with the services required to be performed by FIRM under this Agreement.
- 11.2 Further, FIRM hereby agrees to indemnify the PARISH for all reasonable expenses and attorney's fees incurred by or imposed upon the PARISH in connection therewith for any loss, damage, injury or other casualty pursuant to this section. FIRM further agrees to pay all reasonable expenses and attorney's fees incurred by the PARISH in establishing the right to indemnity pursuant to the provisions of this Section.
- 11.3 FIRM acknowledges and agrees that the rights and obligations conferred and contained herein shall be non-exclusive in nature, and the PARISH makes no representations or warranties to the contrary.
- 11.4 FIRM warrants that it has not employed or retained any company or person, other than a bona-fide employee working solely for the FIRM, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than bona-fide employees working solely for the FIRM, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the PARISH shall have the right to annul this Agreement without liability.
- 11.5 This Agreement shall be binding upon the successors and assigns for the PARTIES hereto. This Agreement being for the personal services of FIRM, shall not be assigned or subcontracted in whole or in part by FIRM as to the services to be performed hereunder without the written consent of the PARISH, in PARISH'S sole discretion.
- 11.6 This Agreement shall be deemed to be made under the laws of the State of Louisiana, and for all purposes shall be interpreted in its entirety in accordance with the laws of said State. The FIRM hereby agrees and consents to the jurisdiction of the courts of the State of Louisiana over its person. The PARTIES hereto agree that the sole and exclusive jurisdiction and venue for any suit or proceeding brought pursuant to this contract shall be the 24<sup>th</sup> Judicial District Court for the Parish of Jefferson, State of Louisiana.
- 11.7 It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor,

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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 the 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.

- 11.8 This Agreement represents the entire Agreement between PARISH and FIRM. This Agreement may only be amended in writing by authority of a Jefferson Parish Council Resolution, and must be signed by both FIRM and FIRM. Should there be any conflict among contract documents, the RFP and the FIRM'S proposal, the following order of precedence shall govern the resolution of the conflict:
  - 1) This Agreement;
  - 2) RFP 0315 & addenda;
  - 3) Resolution No. 113646
  - 4) FIRM's written proposal;

[Remainder of page intentionally left blank, signature page to follow]

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IN TESTIMONY WHEREOF, this Agreement is executed in four (4) originals, the day and year first above written.

	Witnesses:	Parish of Jefferson				
<u> </u>	Mama Liner  Printed Name: Normaliner	By:  Christopher L. Roberts, Chairman  Jefferson Parish Council				
	Gail Le normand					
	Printed Name: GAIL LE NormaND					
	Witnesses:	GCR, Inc.				
	Printed Name: Morma Liner	By: Angele C. Romig Vice President				
	Jail Le Normand  Printed Name: GAIL LE NORMAND					

[Remainder of page intentionally left blank, witness attestation page to follow]

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# STATE OF LOUISIANA

# PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, duly commissioned, qualified and sworn within
and for State and Parish aforesaid, personally came and appeared Norma Liner,
who being by me duly sworn, deposed and said that she was one of the subscribing witnesses to
the foregoing instrument; that the same was signed by Christopher L. Roberts
of <u>his</u> own free will, act and deed, for uses, purposes and considerations therein expressed in
the presence of the appearer and in the presence of
other subscribing witness.  MmuLner
Sworn to and subscribed
Before me this 22 day of
May 2015.
Notary Public  LA Bar No. 35132  Parish of Jefferson, State of LA  My Commission is issued for Life
STATE OF LOUISIANA
PARISH OF JEFFERSON
BEFORE ME, the undersigned authority, duly commissioned, qualified and sworn within
and for State and Parish aforesaid, personally came and appeared,
who being by me duly sworn, deposed and said that <u>she</u> was one of the subscribing witnesses
to the foregoing instrument; that the same was signed by Angele Romig
of her own free will, act and deed, for uses, purposes and considerations therein
expressed in the presence of the appearer and in the presence of <u>Gail LeNormand</u> , the
other subscribing witness.  Mm Line
Sworn to and subscribed  Before me this 22 day of
Emil French NOTARY PUBLIC

Emily T. French
Notary Public
LA Bar No. 35132
Parish of Jefferson, State of LA
My Commission is issued for Life

# **EXHIBIT A**

- 1. Provide hourly pricing for all services: \$105.80 ( blended rate)
- 2. Provide pricing for each phase of work:
- Phase 1: Project Management \$22,218.88
- Phase 2: Review & Analyze Current Procedures \$24,123.35
- Phase 3: Develop Policy and Procedures Manuals \$27, 509.08
- Phase 4: Staffing Support \$25,393.00

Total for 4 Phases: \$99.244.31

- 3. Provide a lump sum cost for all services: \$99,998.64\*
- \*4 Phases of project work plus a provision for direct expenses in the amount of \$744.33

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# Request for Proposal

# AFFIDAVIT

STATE OF Louisiana	
PARISH/COUNTY OFC	<u>Orleans</u>
BEFORE ME, the un	ndersigned authority, personally came and appeared:
Angele C. Romig , (Af	fiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized	d <u>Vice President</u> of <u>GCR Inc.</u> (Entity),
the party who submitted a p	roposal in response to RFP Number, to the Parish of
Jefferson.	
Affiant further said:	
Campaign Contribution Dis	<u>closures</u>
(Choose A <u>or</u> B, if opti attachment):	on A is indicated please include the required
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 <u>NO</u> campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:	
Debt Disclosures (Choose A <u>or</u> B, if optication attachment):	on A is indicated please include the required
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 <u>NO</u> debts which would require disclosure under Choice A of this section.
Affiant further said:	
Solicitation of Campaign Co (Choose A or B, if optionattachment):	ntribution Disclosures on A is indicated please include the required
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 <u>NO</u> solicitations for campaign contributions which would require disclosure under Choice A of this section.
Affiant further said:	

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

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

Affiant further said:	
Subcontractor Disclosures (Choose A <u>or</u> B, if opticattachment):	on A is indicated please include the required
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 RFP.
Choice B X	There are $\underline{NO}$ subcontractors which would require disclosure under Choice A of this section.
	Signature of Affiant
	Angele C. Romig Printed Name of Affiant
SWORN AND SUBSCRIB ON THE <u>15</u> DAY O	
Refuce S. Mull Notary Public	<u></u>
Rebecca S. M. Printed Name of Notary	ller
3 3 4 Notary/Bar Roll Number	

My commission expires: at death.



# **Campaign Contributions**

# **Campaign Contributions**

Per the requirements of the RFP, listed below are all campaign contributions made to current or former members of Jefferson Parish Council or the Jefferson Parish President by GCR Inc. within the last two years of the date of the affidavit.

Date	Name	Office	Contribution Amount
6/7/13	Ricky Templet	Jefferson Parish Council	\$1,000.00
6/7/13	Elton Lagasse	Jefferson Parish Council	\$500.00
6/13/13	John Young	Jefferson Parish President	\$1,000.00
7/8/13	Chris Roberts	Jefferson Parish Council	\$1,000.00
8/5/13	Paul Johnston	Jefferson Parish Council	\$1,000.00
9/18/13	Mark Spears	Jefferson Parish Council	\$1,500.00 (In-kind)
2/14/14	Chris Roberts	Jefferson Parish Council	\$500.00



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/11/2015

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

th-	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				CONTACT Alice Brutcher					
Commercial Lines - 952-242-3100			PHONE (052) 242 2075 FAX						
Wells Fargo Insurance Services USA, Inc.				PHONE (A/C, No, Ext): (952) 242-3075 FAX (A/C, No): E-MAIL ADDRESs: alice.brutcher@wellsfargo.com					
400 Highway 169 South				ADDRES				<del></del>	
St. Louis Park, MN 55426			INSURER(S) AFFORDING COVERAGE				NAIC #		
INSURED			INSURER A: Hartford Fire Insurance Company				19682		
GCR Inc.				INSURER B: Hartford Casualty Insurance Company 29424				29424	
2021 Lakeshore Drive, Ste 500				INSURER C:					
	·				INSURER D:				
New	Orleans LA 70122				INSURER E :				<b> </b>
		TIEIC	\ATE	NUMBER: 9095519	INSURE	RF:		DEVICION NUMBER: Control	<u> </u>
	IS IS TO CERTIFY THAT THE POLICIES				/F BEE	N ISSUED TO		REVISION NUMBER: See belo	
IN	DICATED. NOTWITHSTANDING ANY RE	QUIF	REMEN	NT. TERM OR CONDITION	OF ANY	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPECT TO	WHICH THIS
CE	RTIFICATE MAY BE ISSUED OR MAY	PERT	ΆIΝ, 1	THE INSURANCE AFFORDI	ED BY	THE POLICIE	S DESCRIBED	HEREIN IS SUBJECT TO ALL	THE TERMS,
	CLUSIONS AND CONDITIONS OF SUCH	ADDL	SUBR		BEEN F				
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
Α	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR			41UUNVT0682		4/3/2015	4/3/2016	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$	1,000,000 300,000
		ļ						MED EXP (Any one person) S	10,000
								PERSONAL & ADV INJURY \$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	2,000,000
	POLICY X PRO-							PRODUCTS - COMP/OP AGG \$	2,000,000
	OTHER:							\$	
A	AUTOMOBILE LIABILITY			41UUNVT0682		4/3/2015	4/3/2016	COMBINED SINGLE LIMIT \$	1,000,000
	X ANY AUTO							BODILY INJURY (Per person) \$	
	ALL OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident) \$	
ĺ	X HIRED AUTOS X NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident) \$	
								s	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE S	
	EXCESS LIAB CLAIMS-MADE	]						AGGREGATE S	
	DED RETENTIONS							s	
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			41WEAA0236		4/3/2015	4/3/2016	X PER OTH-	
	ANY PROPRIETORIPARTNER/EXECUTIVE N	N/A						E.L. EACH ACCIDENT \$	1,000,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE \$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$	1,000,000
	RIPTION OF OPERATIONS / LOCATIONS / VEHIC				_			•	
	Parish of Jefferson, its Districts, Depa the General Liability and Automobile Lia							ne Parish Council. are additiona	l insured
101	the General Elabling and Additionle El	ability	43 10	specis to work periorified	Dy uic i	named made	iu.		
CEF	RTIFICATE HOLDER				CANO	ELLATION		<del> </del>	
= =				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN					
Purchasing Dept.				ACCORDANCE WITH THE POLICY PROVISIONS.					
P.O. Box 9  Grotno I A 70054									
	Gretna, LA 70054				AUTHORIZED REPRESENTATIVE				
K	RESOLUTION NO.: 124753				9 can Braha				
	I				l		-		

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