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

RESOLUTION NO. 133160

A resolution approving Amendment No. 11 to the Agreement between the Parish of Jefferson and GCR, Inc. to increase the contract cap by an amount not to exceed \$130,663. (Parishwide)

WHEREAS, the Parish entered into an Agreement with GCR, Inc. on May 21, 2015 pursuant to Resolution 124753, to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development with a contract cap of \$99,988.64; and

WHEREAS, Jefferson Parish is in the process of advertising for a new consultant for technical assistance and related management services pursuant to Resolution 132494, adopted on October 24, 2018; and,

WHEREAS, there is inadequate staffing personnel for the Department of Community Development department to sufficiently execute the provisions of the HUD programs; and,

WHEREAS, there the Recreation Department is requesting funding and assistance to make infrastructure repairs to Lafreniere Park to sufficiently execute the provisions of the CDBG-DR program; and,

WHEREAS, there is a need to increase the contract cap to an amount not to exceed \$130663 for technical assistance and project implementation.

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

SECTION 1. The Amendment No. 11 to Agreement between the Parish of Jefferson and GCR, Inc. to further increase the contract cap by an amount not to exceed \$130663 to a total of \$1165940.64 is hereby approved.

SECTION 2. That, the contract shall be amended as provided in the attached, Amendment No. 11.

SECTION 3. The expenditures associated with this amendment shall be made as follows:

Task Budget Account Number

CDBG Technical Assistance \$37030 21280-1172-139-7331-81602-001

HOME Underwriting and

Project Implementation \$47610 21340-1181-7694-90000-000

Project Implementation

and Technical Assistance

CDBG-DR \$46023 44650-4013-7454 (46510.013)

SECTION 4. That the Chairman of the Jefferson Parish Council, or in his absence the Vice-Chairperson, be and they are, hereby 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

This resolution was declared to be adopted this the 27th day of February, 2019.

THE FOREGOING IS CERTIFIED TO BE A TRUE & CORRECT COPY

PAZNEH CLERK JEFFERSON PAZNEH COUNCIL

AMENDMENT NO. 11 TO AGREEMENT BETWEEN THE PARISH OF JEFFERSON AND GCR, INC.

STATE OF LOUISIANA PARISH OF JEFFERSON

THIS AMENDMENT made and entered into on this <u>Agth</u> day of <u>YY) and ()</u>, 2019 by and between the Jefferson Parish Council, represented herein by its Council Chairperson, Christopher L. Roberts, duly authorized to act by virtue of Resolution No. <u>133160</u>, adopted on <u>21th</u> day of <u>Jefonoru</u>, 2019, and GCR. Inc., represented herein by Angele C. Romig, Vice President.

WITNESS THAT:

WHEREAS, the Parish entered into an Agreement with GCR, Inc. on May 21, 2015 pursuant to Resolution 124753, to assist in the development and drafting of best practices in the day to day operation of the Department of Community Development with a contract cap of \$99,988.64; and

WHEREAS, Jefferson Parish is in the process of advertising for a new consultant for technical assistance and related management services pursuant to Resolution 132494, adopted on October 24, 2018; and,

WHEREAS, there is inadequate staffing personnel for the Department of Community Development department to sufficiently execute the provisions of the HUD programs; and,

WHEREAS, there the Recreation Department is requesting funding and assistance to make infrastructure repairs to Lafreniere Park to sufficiently execute the provisions of the CDBG-DR program; and,

WHEREAS, there is a need to increase the contract cap to an amount not to exceed \$130663 for technical assistance and project implementation.

NOW, THEREFORE, it is hereby agreed between the parties hereto that Amendment No. 11 to the Agreement dated May 21, 2015, is as follows:

- 1.0 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. FIRM shall also provide additional services as outlined in Attachment Q and R.
- **4.2** Payments. PARISH shall pay FIRM in accordance with previously provided Exhibits A-K on a net thirty (30) day basis from the date of receipt by PARISH. The FIRM shall bill the PARISH for each task individually for each program outlined in Exhibit Q and R. The contract cap is being increased by an amount not to exceed One Hundred Thirty Thousand Six Hundred Sixty-Three Dollars and 00/100 (\$130,663.00) for a total contract amount of \$1165940.64.

All other terms and conditions of the contract will remain unchanged and in full force and effect except as amended herein.

Thus done and signed on the <u>Agar</u> day of <u>March</u>, 2019, quadruplicate originals, in the presence of the undersigned competent witnesses.

WITNESSES:

Gail Le normand

Hail Le normand

PARISH OF JEFFERSON,

Christopher L. Roberts, Chairperson

Jefferson Parish Council

WITNESSES:

.

GCR, LLC

Angele C. Romig, Vice President

Request for Proposal

AFFIDAVIT

PARISH OF Louisiana	· · · · · · · · · · · · · · · · · · ·
PARISH/COUNTY OF O	rleans
	idersigned authority, personally came and appeared: Angele C. Romig
	ed Chief Administrative Officerof GCR Inc. (Entity),
the party who submitted a p	proposal in response to RFP Number 0315, to the Parish of
Jefferson.	
Affiant further said:	
Campaign Contribution Disc	losures
(Choose A <u>or</u> B, if attachment):	option 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 1	urther	· hrev

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 <u>NO</u> 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 <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 or B, if attachment):	option 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.
	Angle C. D. Signature of Affiant
	Angele C. Romig Printed Name of Affiant
SWORN AND SUBSCRIBE	ED TO BEFORE ME MANCH, 2018.
N.A. D.I.	
Notary Public	2 00 01
RICHARD (A.	MASELL
Printed Name of Notary	
35833	RICHARD U. CAMPBELL
Notary/Bar Roll Number	NOTARY PUBLIC

NOTARY PUBLIC
BAR NO. 32833
STATE OF LOUISIANA

My commission expires IS Fon LIFE



Campaign Contributions

Campaign Contributions

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
1/16/16	Mark Spears	Jefferson Parish Council	\$1,000.00
4/27/16	Michael Yenni	Jefferson Parish President	\$500.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/17/2018

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)

		madicontonicon.		
PRODUCER			CONTACT Robin Strauss	
Risk Strategies Compa	iny		PHONE (A/C, No, Ext): (212) 669-5400 FAX (A/C, No): (212)) 669-5417
420 Lexington Avenue			E-MAIL ADDRESS: rstrauss@risk-strategies.com	
_			INSURER(S) AFFORDING COVERAGE	NAIC#
New York	МX	10170	INSURER A: Continental Casualty Ins	20443
INSURED			INSURER B: Continental Insurance Co	35289
GCR Inc.			INSURER C: Liberty Surplus Insurance Company	10725
2021 Lakeshore Drive			INSURER D:	
Suite 500			INSURER E:	-
New Orleans	LA	70122	INSURER F:	
COVERAGES		CERTIFICATE NUMBER:CL1812179	5583 DEVISION 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. NOTWTHSTANDING 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.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL (NSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
A	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED \$ 1,000,000
		X		6056679752	12/21/2018	2/15/2020	MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	X POLICY PRO-						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						 \$
	AUTOMOBILE LIABILITY			,			COMBINED SINGLE LIMIT \$ 1,000,000
A	X ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED SCHEDULED AUTOS	X		6056679749	12/21/2018	2/15/2020	BODILY INJURY (Per accident) \$
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
					<u></u> .		\$
1	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE \$ 24,000,000
В	EXCESS LIAB CLAIMS-MADE						AGGREGATE \$ 24,000,000
L	DED RETENTION \$			6056679797	12/21/2018	2/15/2020	l s
l	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					_	X PER OTH- STATUTE ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT \$ 1,000,000
В	(Mandatory in NH)			6056679766	12/21/2018	12/21/2019	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Technology & Misc. Prof			EO5NABKU8A002 (Claims made	12/21/2018	2/15/2020	10,000,000
	Liab, Data Breach (Cyber)			w/continuity date 5/3/16)			, , , , , ,
Ь—							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Resolution number 131186

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are included as Additional Insured on General Liability and Automobile Liability as specifically required by written contract, per policy terms, conditions and exclusions. Waiver of subrogation in favor of The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council under the General Liability and Workers Compensation coverages, as specifically required by written contract, per policy terms,

CERT	IFICAT	re hoi	LDER

CANCELLATION

Jefferson Parish Department of Community Development, STE 605 1221 Elmwood Park Blvd 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

Michael Christian/LZF

COMMENTS/REMA	ARKS	
conditions and exclusions.		
	•	
OFREMARK	COPYRIGHT 2000, AMS SERVICES	INC.



MEMORANDUM

TO:

Tamithia Shaw, Director, Jefferson Parish Department of Community

Development

FROM:

Adrienne Duncan, GCR Inc.

SUBJECT:

Contract Amendment

DATE:

February 15, 2019

Per the request of the Jefferson Parish Community Development Department (JPDCD), GCR submits the below scope and budget to continue our support to the parish for an additional period of up to six months while the procurement process is completed due to a delay in the release of the procurement. In response to the needs of JPDCD, GCR proposes to provide assistance in the following areas:

CDBG and HOME Technical Assistance

The budget reflected in this proposal would maintain the same scope as the original contract and subsequent extensions and enable GCR to continue the level of technical assistance our team currently provides to the JPDCD staff, thereby supporting JPDCD's administration of its program portfolio and the department's continued efforts to meet all HUD requirements and expenditure deadlines for its entitlement and disaster recovery programs. Services include support on current and future monitoring visits, support on Jefferson Parish Internal Audit reviews and responses, provide trainings and guidance, programmatic implementation assistance with the Owner Occupied Rehabilitation Program, Jefferson Joining Forces Program, and First Time Homebuyer Program, assisting with subrecipient applications and implementation, development of program policies and procedures, development and submissions of action plans and amendments, development of consolidated plans or amendments, and other JPDCD programmatic and regulatory support.

Estimated Level of Effort: 350 hours

Deliverables: Weekly meetings with JPDCD staff, updates to policy and procedure manuals as needed, review and support on-call technical assistance, HUD regulatory trainings on topics determined by JPDCD, and regulatory guidance.



HOME Subsidy Layering and Project Review

GCR will provide direct assistance to JPDCD, to complete the project and subsidy layering review of all prosed HOME projects. This includes the review of developer projects from Tallow Tree, Shepherd and Associates, and APEX Community Development Corporation, and other unsolicited HOME development projects. GCR provides a complete programmatic review and recommendations for each project, meets with the prospective developer, provides regulatory guidance, and technical assistance to the developer. In addition, GCR completes the HUD required subsidy layering review of each project to ensure that the project meets the regulatory requirements set in the HOME rule. This includes analysis of the debt service ratio, total direct costs of the project, estimated cash flow, developer capacity, housing market analysis, and viability of the project. The technical assistance may include, but is not limited to, meetings, trainings, presentations, the development of forms, checklists, policies, and procedures, or other needs to meet the programmatic and regulatory requirements of the grant.

Estimated Level of Effort: 450 hours

Deliverables: Weekly meetings with JPDCD staff, meetings with developers and their teams, completed subsidy layering reviews for all projects, programmatic review, regulatory guidance and recommendations for developers. Development of forms, check lists, and other templates for a streamlined and compliance process for the HOME developers.

Budget

We propose to undertake this work on a time and materials basis, using a blended rate of \$105.80 per hour. Our proposed budget for the scope of services outlined in this proposal is below.

Task	Budget
CBDG and HOME Technical Assistance	\$37,030
HOME Subsidy Layering and Project Review	\$47,610
Total	\$84,640



GCR Inc.

2021 Lakeshore Drive, Suite 500 New Orleans, Louisiana 70122

UNO Research & Technology Park Advanced Technology Center

TEL 504 304 2500 / 800 259 6192 FAX 504 304 2525 www.GCRincorporated.com

February 15, 2019

Tamithia Shaw, Director Jefferson Parish Department of Community Development 1221 Elmwood Park Blvd., Suite 605 Jefferson, LA 70123

Ms. Shaw,

Per the request of Jefferson Parish Department of Community Development (JPDCD) and Council District 4, GCR submits the below proposal to assist the department with the expanded management of the Lafreniere Park Restoration, a Community Development Block Grant—Disaster Recovery (CDBG-DR) funded project related to Hurricane Katrina recovery managed through the State of Louisiana Office of Community Development — Disaster Recovery Unit (OCD-DRU). This proposal provides the same scope of service as outlined in the original proposal but includes an increased budget reflective of the expanded scope of the project. The updated project scope expands the construction from just curbs to a full ADA compliance overhaul of the park. This change in scope increases the oversight, regulatory support, quantity of labor compliance reviews record keeping, financial management, and monitoring support needs associated with the project.

GCR currently provides overarching support to JPDCD to ensure projects have complete policies, procedures, and guidelines for implementation. GCR will overlay the methodology used in other programs to ensure that the CDBG-DR projects are implemented compliantly and efficiently.

CDBG-DR Technical Assistance

Subrecipient Application

GCR will work with JPDCD to update the application to OCD-DRU for funding from the State's Katrina/Rita appropriations for the Lafreniere Park Restoration Project. GCR will ensure that the application proposes a CDBG-DR eligible activity, meets a CDBG-DR national objective, meets the overall benefit parameters provided by OCD-DRU for Hurricane Katrina, and are aligned with the goals outlined in the parish's Hurricane Katrina Long Term Recovery Plan. GCR will also draft needed amendments required for the implementation of the project and participate in discussions with the OCD-DRU and JPDCD per the parish's direction.



Project Implementation Assistance and Oversight

GCR will provide day-to-day project implementation assistance and oversight for the Lafreniere Park Restoration Project. The assistance and oversight will include the following services:

Project Coordination

GCR will lead project coordination between JPDCD, other parish agencies and departments, and potential vendors who are implementing the project, including participation in conference calls and in-person meetings. GCR will ensure that parish agencies and departments and outside vendors are aware of programmatic requirements and that they provide data, documentation, and other information related to the project or program to JPDCD. Specifically, for this project, GCR will work with Council District 4 and the Jefferson Parish Department of Parks and Recreation.

Regulatory Support and Technical Assistance

Our team will work with JPDCD to ensure CDBG-DR regulations are followed throughout implementation of the Lafreniere Park Restoration Project. We will review procurement activities, coordinate with JPDCD staff to ensure that programs and projects have the necessary environmental clearances, and determine cost reasonableness for potential project costs. Our team will use a combination of tracking and reporting tools to ensure regulatory requirements are met throughout the project lifecycle.

Record Keeping

GCR will work with JPDCD and the Department of Parks and Recreation to ensure the files are created and maintained by Parks and Recreation are consistent in format and structure with current CDBG-DR projects. GCR will ensure that files have the required documentation and are accessible for monitoring by the parish, state, or HUD. If needed, GCR will create a SharePoint site for electronic file transfers or storage needs.

Financial Management Support

GCR will work with the JPDCD accounting staff to develop a process for the review of invoices provided by the Department of Parks and Recreation and vendors. The process will include technical assistance to both entities to ensure that the proper financial documentation pertaining to the CDBG-DR



projects is provided for each invoice For Hurricane Katrina projects is provided with each invoice. GCR will provide a programmatic review of invoices prior to submission to JPDCD for payment.

Monitoring and Reporting

GCR will provide reporting in formats requested by JPDCD or OCD-DRU for the Lafreniere Park Restoration Project. This reporting will include, but is not limited to, weekly status reports, monthly status reports, and quarterly reports for the parish to submit to OCD-DRU for submission to the DRGR. GCR and JPDCD will agree on the format and frequency of the reports needed. GCR will assist JPDCD staff with monitoring subrecipients, including parish departments, agencies, and vendors. GCR will also prepare the parish for all CDBG-DR monitoring visits, whether from OCD-DRU or HUD, through the lifecycle of the project.

Closeout

GCR will provide support for all closeout activities associated with the Lafreniere Park Restoration Project. The process will include final monitoring or technical assistance visits and a final review of files. At the end of closeout, GCR will deliver a complete project file to the parish that documents the project from beginning to completion.

CDBG-DR Technical Assistance

GCR will provide on-call technical assistance to JPDCD, the Department of Parks and Recreation, and vendors or contractors who are part of the implementation of the Lafreniere Park Restoration Project. The technical assistance may include, but is not limited to, meetings, trainings, and presentations and the development of forms, checklists, and policies and procedures.

Budget

We propose to undertake this work on a time and materials basis using blended rate of \$105.80 per hour. This budget builds off of the current approved funding to account for the expanded project scope and compliance effort. The original project estimated 4-6 months of construction for the improvements to the parking and sidewalk curbs only. The expanded scope increases construction from an estimated \$130,000 to over\$1,000,000 and up to 9 months of construction thus increasing the amount of oversight required. Using this rate, our proposed budget for the scope of



services outlined in this proposal is below. To accurately project the budget needed, our team prepared the budget with the following assumptions:

- The Jefferson Parish Department of Parks and Recreation will serve as the implementing agency for the project. GCR will provide all labor compliance reviews and reporting as needed for the project.
- The budget is a combination of administrative and project delivery costs associated with the project.
- The budget represents project management and delivery costs for the full scope of services for the expanded project.

Task	Hours	Rate	Cost
CDBG-DR Project	435	\$105.80	\$ 46,023
Implementation and		•	
Oversight			
Total			\$ 46,023

Thank you for your consideration. We look forward to working with you on this initiative.

Sincerely,

Ted. E. Guillot

Director, Community Planning and Resilience



JEFFERSON PARISH

Office of the Parish Attorney

Michael S. Yenni Parish President Jeremy D. Dwyer
Parish Attorney
Marc C. Dougherty
Deputy Parish Attorney

CERTIFICATION

In compliance with Jefferson Parish Code of Ordinances § 2-890, I certify that the proposed contract described below has been reviewed by the Parish Attorney's Office and it is my legal opinion that the proposed contract complies with all current legal requirements for such contract under federal, state and parish law. However, compliance with Jefferson Parish Code of Ordinances § 2-895.1, 2-925.2 and 2-933.5 cannot be determined due to the lack of an enforcement procedure in the ordinances. This Office has not reviewed any technical specifications of any contract and this certification applies only to the legal terms of the contract. This certification is made in reliance upon the certification of the requesting Department's Director that the Parish is in compliance with all grant requirements, as well as certification of the Department of Finance regarding the availability of funds, and the legality of all financial transactions pursuant to Jefferson Parish Charter § 4.02(A)(5).

Contract Description: Approving Amendment No. 11 to the Agreement between the Parish of Jefferson and GCR, Inc. to increase the contract cap by an amount not to exceed \$130,663.

Parish Council Approval: Resolution No. 133160 adopted on the 27th day of February, 2019.

JEŖÉMY D. DWYER

Parish Attorney, Jefferson Parish

Sworn to and subscribed before me,
Notary Public on the day of

2019.

1

phature /

Printed Name

Roll Number

NIGOLE M. TOMBA Notary Public LA Bar No. 27113

Parish of Jefferson, State of LA My Commission is Issued for Life

Notary or Bar Roll Number