

NOTICE OF REQUEST FOR PROPOSALS

St. Tammany Parish Government is seeking responses for the following project:

RFP# 20-19-3 – Laboratory Testing

Responses will be received by the Department of Procurement, until **2:00 p.m. CST Wednesday, December 16, 2020.** RFP responses will be opened publicly at the physical location as stated in Section 1.4 of the RFP documents and only respondents who have submitted an RFP response shall be identified aloud. Prices shall not be read. Each response will be evaluated by designated Parish personnel after the submission deadline and public opening has passed.

Each Proposal must be sealed. The outside of the envelope, box or package should be marked with the Proposer's Name and Address, the Proposal Name, the RFP #, and the Proposal Opening Date.

The successful Respondent must supply St. Tammany Parish Government with all required documentation as specified in the RFP documents. Said Respondent must also be in Good Standing and licensed to do business in the State of Louisiana.

Specifications may be obtained online at http://www.stpgov.org/ it is the Vendor's responsibility to check the Parish website frequently for any possible addenda that may be issued. The Parish is not responsible for a Vendor's failure to download any addenda documents required to complete a submission.

Due to the COVID-19 pandemic, and in an effort to help slow the spread of the virus, Openings will take place outside at the "Pavilion" of Building B located at 21454 Koop Drive, Mandeville, La. 70471. Any questions regarding this should be directed to the Department of Procurement via email at purchasing@stpgov.org. Please call the Procurement office at 985-898-2520 and we will meet you at the front entrance of Building B to collect bids and issue a receipt.

Proposals will be received at the St. Tammany Parish Government Department of Procurement Office, 21454 Koop Dr., Suite 2F, Mandeville LA., 70471 from each Respondent or his agent, or by certified mail with return receipt requested.

Procurement Department

REQUEST FOR PROPOSAL

ST. TAMMANY PARISH GOVERNMENT

LABORATORY TESTING



RFP Number: 20-19-3

Proposal Opening Date: Wednesday, December 16, 2020

Proposal Opening Time: 2:00pm

October 22, 2020

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REQUEST FOR PROPOSAL FOR

LABORATORY TESTING

PART I: OVERVIEW

1.1 Background/Purpose

The purpose of this Request for Proposal (RFP) is to obtain proposals from qualified Proposers who are interested in providing Laboratory Testing to maintain compliance with EPA, LDEQ, and LDH regulations. Submittal of a proposal does not create any right or expectation to a contract with the Parish

1.2 Definitions

- A. Shall The term "shall" denotes mandatory requirements.
- B. Must The term "must" denotes mandatory requirements.
- C. May The term "may" denotes an advisory or permissible action.
- D. Should The term "should" denotes a desirable action.
- E. Contractor A Proposer who contracts with the Parish.
- F. Parish St. Tammany Parish Government.
- G. <u>Discussions-</u> For the purposes of this RFP, a formal, structured means of conducting written or oral communications/presentations with responsible Proposers who submit proposals in response to this RFP.
- H. RFP Request for Proposal.
- I. Proposer Person or entity responding to this RFP.
- J. Agreement A contract between the Contractor and the Parish.
- K. <u>Evaluation Committee</u> Committee established for the purposes of evaluating proposals submitted in response to this RFP.

1.3 Schedule of Events

	<u>Date</u> <u>Time (CT)</u>
1. RFP Available	Wednesday, November 18, 2020 8:00 am
2. Pre-Proposal Conference (if required):*	Omitted
3. Deadline to receive written inquiries	Monday, December 7, 2020 2:00 pm
4. Deadline to answer written inquiries	Friday, December 11, 2020 2:00 pm
5. Proposal Opening Date (deadline for submitting proposals)	Wednesday, December 16, 2020 2:00 pm
6. Oral discussions with proposers, if applicable	To be scheduled
7. Notice of Intent to Award to be mailed	To be scheduled
8. Contract Initiation	To be scheduled

NOTE: The Parish reserves the right to revise this schedule. Any such revision will be formalized by the issuance of an addendum to the RFP.

1.4 Proposal Submittal

This RFP may be obtained online at http://www.stpgov.org/.

It is the Proposer's responsibility to check the Parish website frequently for any possible addenda that may be issued. The Parish is not responsible for a proposer's failure to download any addenda documents required to complete an RFP.

All proposals shall be received by the Procurement Department <u>no later than the date and time shown in the Schedule of Events.</u>

<u>Important</u> - - <u>Clearly mark outside of the sealed envelope, box or package with the following information and format:</u>

- X Name and Address of Proposer
- X Proposal Name: LABORATORY TESTING
- X RFP #: 20-19-3
- X Proposal Opening Date: Wednesday, December 16, 2020

Proposals may only be sent via certified mail, hand-delivery or courier service to our physical location at:

St. Tammany Parish Government Procurement Department 21454 Koop Drive, Suite 2F Mandeville, Louisiana 70471

Proposer is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The Parish is not responsible for any delays caused by the proposer's chosen means of proposal delivery.

Proposer is solely responsible for the timely delivery of its proposal. Failure to meet the proposal opening date and time shall result in rejection of the proposal.

PROPOSALS SHALL BE OPENED PUBLICLY AT THE PHYSICAL LOCATION IDENTIFIED ABOVE AND ONLY PROPOSERS SUBMITTING PROPOSALS SHALL BE IDENTIFIED ALOUD. PRICES SHALL NOT BE READ.

1.5 Proposal Response Format

Proposals submitted for consideration should follow the format and order of presentation described below:

A. <u>Cover Letter</u>: The cover letter should exhibit the Proposer's understanding and approach to the project. It should contain a summary of Proposer's ability to perform the services described in the RFP and confirm that Proposer is willing to perform those services and enter into a contract with the Parish.

ATTENTION: Please indicate in the Cover Letter which of the following applies to the signer of this proposal. Evidence of signature authority shall be provided upon the Parish's request.

- 1. The signer of the proposal is either a corporate officer who is listed on the most current annual report on file with the secretary of state <u>or</u> a member of a partnership or partnership in commendam as reflected in the most current partnership records on file with the secretary of state. A copy of the annual report or partnership record must be submitted to the Parish before contract award.
- 2. The signer of the proposal is a representative of the Proposer authorized to submit this proposal as evidenced by documents such as, corporate resolution, certification as to corporate principal, etc. If this applies, a copy of the resolution, certification or other supportive documents must be submitted to the Parish before contract award.

The cover letter should also:

1. Identify the submitting Proposer and provide its federal tax identification number;

- 2. Identify the name, title, address, telephone number, fax number, and email address of each person authorized by the Proposer to contractually obligate the Proposer; and
- 3. Identify the name, address, telephone number, fax number, and email address of the contact person for technical and contractual clarifications throughout the evaluation period.
- B. **Table of Contents:** Organized in the order cited in the format contained herein.
- C. <u>Proposer Qualifications and Experience</u>: History and background of Proposer, financial strength and stability, related services provided to government entities, existing customer satisfaction, volume of merchants, etc. Proposer should specifically provide a description of all relevant consulting assignments similar to the Project requested herein which have been completed by the Proposer within the last three (3) years ("Recent Projects").

The description of any such Recent Projects should include the following:

- 1. Name of the client;
- 2. Year of the assignment and length of time to complete the project;
- 3. Nature of the services rendered; and
- 4. Professionals assigned to the project who are also proposed to serve on this assignment.
- D. <u>Proposed Solution/Technical Response:</u> Illustrating and describing proposed technical solution and compliance with the RFP requirements.
- E. <u>Innovative Concepts</u>: Presentation of innovative concepts, if any, for consideration.
- F. **Project Schedule:** Detailed schedule of implementation plan. This schedule is to include implementation actions, timelines, responsible parties, etc.
- G. <u>Financial Proposal</u>: Proposer's fees and other costs, if any, shall be submitted on Attachment "A". Prices proposed shall be firm for the duration of the contract. This financial proposal shall include any and all costs the Proposer wishes to have considered in the contractual arrangement with the Parish.
- H. <u>References:</u> Proposer should provide names, addresses, telephone numbers and contact persons for five (5) other public jurisdictions for which comparable services have recently been rendered, including a description of the services provided.
- I. <u>Customer Service:</u> Each Proposer should submit a provision for customer service, including personnel assigned, toll-free number, and account inquiry, etc.
- J. <u>Resumes:</u> Each Proposer should submit resumes for account manager, designated customer service representative(s) and any other key personnel to be assigned to this Project, including those of subcontractors, if any.

- K. <u>Financial Stability Statement:</u> Each Proposer should submit information demonstrating the Proposer's financial stability (financial statements, annual reports, or similar data for the last three years).
- L. <u>Additional Information:</u> Each Proposer should submit any other information deemed pertinent by the Proposer including terms and conditions which the Proposer wishes the Parish to consider.
- M. <u>Acknowledgment and Waiver:</u> Proposer shall execute and have notarized an Acknowledgment and Waiver (Attachment "C" hereto).
- N. <u>Multiple Copies of Response:</u> Each Proposer shall submit one (1) signed original response. Four (4) additional copies of the proposal should be provided, as well as one (1) redacted copy, if applicable (See Section 5.2). and one (1) electronic copy shall be submitted with your response.

PART II: SCOPE OF WORK/SERVICES

2.1 Scope of Work/Services

The Parish requires the services of an accredited laboratory to perform compliance testing and monitoring. The Parish currently owns and/or operates 53 wastewater treatment facilities and 19 water systems comprised of 39 individual wells. The Parish is required to perform compliance monitoring at each of these facilities in accordance with the Environmental Protection Agency (EPA), Louisiana Department of Environmental Quality (LDEQ) and the Louisiana Department of Health and Hospitals (LDHH), respectively.

Wastewater Sample Analyses:

Perform the required laboratory analyses of wastewater effluent samples in accordance with our Louisiana Pollutant Discharge Elimination System (LPDES) permits, for our 53 wastewater treatment facilities. Each of the treatment facilities have been issued a LPDES permit by the Louisiana Department of Environmental Quality (LDEQ). The Parish is required to perform compliance monitoring in accordance with these permits.

The Provider must perform the following services:

- 1. Provide laboratory analyses for all 53 wastewater treatment facilities. Sampling frequencies for these facilities range from 2/week to semi-annually with the majority of the samples being collected on a monthly basis. All samples will be collected by the Parish.
- 2. Provide Whole Effluent Toxicity Testing (biomonitoring) on a quarterly basis for the Castine and Cross Gates Wastewater Treatment Facilities. We anticipate collecting (8) samples per year for both Ceriodaphnia dubia and Pimephales promelas testing. All samples will be collected by the Parish.

- 3. Provide analyses of sewage sludge samples collected from our Cross Gates, West St. Tammany, and Castine Wastewater Treatment Facilities. We anticipate collecting one (1) sample from each facility per year. Samples shall be analyzed for TCLP and other parameters identified on the proposal sheet. All samples will be collected by the Parish.
- 4. Occasionally, as circumstances may dictate, the Parish may require additional sample analyses and may require 24-hour turnaround on sample results for metals analyses.
- 5. Laboratory shall provide all necessary sample bottles, labels, chains of custody and ice chests to the Parish, at no additional cost.
- 6. Laboratory shall provide a courier to deliver sample containers and pick up samples to/from our Cross Gates facility once per week and from our Tyler St. facility twice per week.
- 7. Prepare all required Discharge Monitoring Reports (DMRs) in accordance with the Parish's LPDES Permits, at no additional cost.
- 8. Delivery of the completed lab analysis records to the Parish.
- 9. Laboratory shall closely monitor the analytical results and provide notification to the Parish in the event of a permit limit exceedance. Said notification shall be immediate upon discovery and shall be provided in one or more of the following forms: telephone call, fax, text, or e-mail.

Drinking Water Sample Analyses:

The Parish currently owns and operates 19 public water systems comprised of a total of 39 water wells. The Parish is required to perform compliance monitoring in accordance with LDHH regulations. The Parish requires the laboratory to provide the required TNI-NELAP analyses of drinking water in accordance with LDHH regulations.

The Provider must perform the following services:

- 1. Provide laboratory analyses to profile the source water of all 39 water wells. Analyses shall include Conductivity (as TDS), P Alkalinity, M Alkalinity, Total Hardness, Iron, Manganese, and Phosphorous.
- 2. Laboratory shall provide all necessary sample bottles, labels, chains of custody and ice chests to the Parish, at no additional cost.
- 3. Provide a courier to deliver sample containers and pick up samples to/from our Cross Gates facility and from our Tyler St. facility.

Please note that the forecasted analytical needs are based on the sampling requirements of the permits. The actual number of samples collected and number of analyses performed will differ from the forecast depending upon circumstances such as treatment plant decommissioning, addition of treatment plants, periods of no discharge, sample re-takes, etc. The forecast numbers should not be construed by the laboratory as a guarantee of that volume of work.

The initial term of the contract will be for two (2) years, beginning January 1, 2021 and ending December 31, 2022, with the option for two (2) additional one (1) year renewals, if the Parish

and Contractor agree. These renewals will be at the same terms and conditions of the original contract, and a notice of intent to renew will be issued in writing by the Parish.

2.2 Period of Agreement

The term of the contract will be for two (2) years beginning January 1, 2021 and ending December 31, 2022 with an option for two (2) additional one (1) year periods based upon the same condition of the initial term.

The term of any contract resulting from this solicitation shall begin on the date of the Parish President's signature or approval in writing by the Parish President or designee. The contract shall terminate pursuant to the terms and conditions of section 5.31 herein, the terms and conditions of the contract, operation of law, as agreed between the parties, or upon satisfactory completion of all services and obligations described in the contract.

2.3 Price Schedule

Prices proposed by the Proposers shall be firm for the term of the contract.

2.4 Deliverables

The deliverables listed in this section are the minimum desired from the successful Proposer. Every Proposer should describe what deliverables will be provided per their proposal and how the proposed deliverables will be provided.

2.5 Location

Omitted as not applicable to this RFP

PART III: EVALUATION

The evaluation committee shall assign points to its evaluation of each Proposal as follows:

Evaluation Criteria	Possible Points
Compliance with the RFP	15
Understanding of the Project	10
Approach to the Project	10
Ability to perform within the stated timeframe	20
Qualifications of the Proposer, including, but not limited to, its experience and personnel assigned to the Project	20

Overall costs and fees to be charged	10
Proposal quality and references	15
Total	100

The proposal will be evaluated in light of the material and the substantiating evidence presented to the Parish, not on the basis of what may be inferred.

The scores will be combined to determine the overall score. The Proposer with the highest overall score will be recommended for award.

PART IV: PERFORMANCE STANDARDS

4.1 Performance Requirements

Omitted as not applicable to this RFP.

4.2 Performance Measurement/Evaluation

Omitted as not applicable to this RFP.

PART V: GENERAL PROVISIONS

5.1 Legibility/Clarity

Responses to the requirements of this RFP in the formats requested are desirable with all questions answered in as much detail as practicable. The Proposer's response is to demonstrate an understanding of the requirements. Proposals prepared simply and economically, providing a straightforward, concise description of the Proposer's ability to meet the requirements of the RFP is also desired. Each Proposer is solely responsible for the accuracy and completeness of its proposal.

5.2 Confidential Information, Trade Secrets, and Proprietary Information

The designation of certain information as trade secrets and/or privileged or confidential proprietary information shall only apply to the technical portion of the proposal. The cost proposal will not be considered confidential under any circumstance. Any proposal copyrighted or marked as confidential or proprietary in its entirety may be rejected without further consideration or recourse.

For the purposes of this procurement, the provisions of the Louisiana Public Records Act (LSA-R.S. 44.1, et. seq.) will be in effect. Pursuant to this Act, all proceedings, records, contracts, and

other public documents relating to this procurement shall be open to public inspection. Proposers are reminded that while trade secrets and other proprietary information they submit in conjunction with this procurement may not be subject to public disclosure, protections must be claimed by the Proposer at the time of submission of its Technical Proposal. Proposers should refer to the Louisiana Public Records Act for further clarification.

The Proposer must clearly designate the part of the proposal that contains a trade secret and/or privileged or confidential proprietary information as "confidential" in order to claim protection, if any, from disclosure. The Proposer shall mark the cover sheet of the proposal with the following legend, specifying the specific section(s) of his proposal sought to be restricted in accordance with the conditions of the legend:

"The data contained in pages _____ of the proposal have been submitted in confidence and contain trade secrets and/or privileged or confidential information and such data shall only be disclosed for evaluation purposes, provided that if a contract is awarded to this Proposer as a result of or in connection with the submission of this proposal, the Parish of St. Tammany shall have the right to use or disclose the data therein to the extent provided in the contract. This restriction does not limit the Parish of St. Tammany's right to use or disclose data obtained from any source, including the Proposer, without restrictions."

Further, to protect such data, each page containing such data shall be specifically identified and marked "CONFIDENTIAL".

Proposers must be prepared to defend the reasons why the material should be held confidential. If a competing proposer or other person seeks review or copies of another proposer's confidential data, the Parish will notify the owner of the asserted data of the request. If the owner of the asserted data does not want the information disclosed, it must agree to indemnify the Parish and hold the Parish harmless against all actions or court proceedings that may ensue (including attorney's fees), which seek to order the Parish to disclose the information. If the owner of the asserted data refuses to indemnify and hold the state harmless, the Parish may disclose the information.

The Parish reserves the right to make any proposal, including proprietary information contained therein, available to Parish personnel, the Parish Council, or other Parish and state agencies or organizations for the sole purpose of assisting the Parish in its evaluation of the proposal. The Parish shall require said individuals to protect the confidentiality of any specifically identified proprietary information or privileged business information obtained as a result of their participation in these evaluations.

If your proposal contains confidential information, you should also submit a redacted copy along with your proposal. If you do not submit the redacted copy, you will be required to submit this copy within 48 hours of notification from the Procurement Department. When submitting your redacted copy, you should clearly mark the cover as such - "REDACTED COPY" - to avoid having this copy reviewed by an evaluation committee member. The redacted copy should also state which sections or information have been removed.

5.3 Proposal Clarifications Prior to Submittal

5.3.1 Pre-proposal Conference

Omitted as not applicable to this RFP.

5.3.2 Proposer Inquiry Periods

The Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and Parish operations. The Parish reasonably expects and requires *responsible and interested* proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

An inquiry period is hereby firmly set for all interested Proposers to perform a detailed review of the proposal documents and to submit any written inquiries relative thereto. *Without exception*, all inquiries MUST be submitted in writing by an authorized representative of the Proposer, clearly cross-referenced to the relevant solicitation section (even if an answer has already been given to an oral question during a Pre-proposal Conference). All inquiries must be received by the close of business on the Inquiry Deadline date set forth in Section 1.3 Schedule of Events of this RFP. Only those inquiries received by the established deadline shall be considered by the Parish. Inquiries received after the established deadline shall not be entertained.

Inquiries concerning this solicitation may be delivered by e-mail or hand-delivery to:

St. Tammany Parish Government Procurement Department Attn: Anthony Smith 21454 Koop Drive, Suite 2F Mandeville, Louisiana 70471

E-Mail: purchasing@stpgov.org

An addendum will be issued and posted at the Parish website, www.stpgov.org, to address all inquiries received and any other changes or clarifications to the solicitation. Thereafter, all proposal documents, including but not limited to the specifications, terms, conditions, plans, etc., will stand as written and/or amended by any addendum. No negotiations, decisions, or actions shall be executed by any Proposer as a result of any oral discussions with any Parish employee or Parish consultant. It is the Proposer's responsibility to check the Parish website frequently for any possible addenda that may be issued. The Parish is not responsible for a Proposer's failure to download any addenda documents required to complete an RFP.

Proposer shall be aware that this RFP is not subject to the Louisiana Public Bid Law or the Louisiana Procurement Code. As such, Proposers are not provided an opportunity to protest the process or results of this RFP.

5.4 Errors and Omissions in Proposal

The Parish will not be liable for any error in the proposal. Proposer will not be allowed to alter proposal documents after the deadline for proposal submission, except under the following condition: the Parish reserves the right to make corrections or clarifications due to patent errors identified in proposals by the Parish or the Proposer. The Parish, at its option, has the right to request clarification or additional information from the Proposer.

5.5 Proposal Guarantee

Omitted as not applicable to this RFP.

5.6 Performance Bond

Omitted as not applicable to this RFP

5.7 Changes, Addenda, Withdrawals

The Parish reserves the right to change the Schedule of Events or issue Addenda to the RFP at any time. The Parish also reserves the right to cancel or reissue the RFP.

If the Proposer needs to submit changes or addenda, such shall be submitted in writing, signed by an authorized representative of the Proposer, cross-referenced clearly to the relevant proposal section, prior to the proposal opening, and should be submitted in a sealed envelope. Such shall meet all requirements for the proposal.

5.8 Withdrawal of Proposal

A Proposer may withdraw a proposal that has been submitted at any time up to the proposal closing date and time. To accomplish this, a written request signed by the authorized representative of the Proposer must be submitted to the Procurement Department.

5.9 Material in the RFP

Proposals shall be based only on the material contained in this RFP. The RFP includes official responses to questions, addenda, and other material, which may be provided by the Parish pursuant to the RFP.

5.10 Waiver of Administrative Informalities

The Parish reserves the right, at its sole discretion, to waive administrative informalities contained in any proposal.

5.11 Proposal Rejection

Issuance of this RFP in no way constitutes a commitment by the Parish to award a contract. The Parish reserves the right to accept or reject any or all proposals submitted or to cancel this RFP if it is in the best interest of the Parish to do so.

5.12 Ownership of Proposal

All materials (paper content only) submitted in response to this request become the property of the Parish. Selection or rejection of a response does not affect this right. All proposals submitted will be retained by the Parish and not returned to Proposers. Any copyrighted materials in the response are not transferred to the Parish.

5.13 Cost of Offer Preparation

The Parish is not liable for any costs incurred by prospective Proposers or Contractors prior to issuance of or entering into a Contract. Costs associated with developing the proposal, preparing for oral presentations, and any other expenses incurred by the Proposer in responding to the RFP are entirely the responsibility of the Proposer, and shall not be reimbursed in any manner by the Parish.

5.14 Non-negotiable Contract Terms

Non-negotiable contract terms include but are not limited to taxes, assignment of contract, audit of records, EEOC and ADA compliance, record retention, content of contract/order of precedence, contract changes, governing law, claims or controversies, and termination based on contingency of appropriation of funds.

5.15 Taxes

Any taxes, other than state and local sales and use taxes from which the Parish is exempt, shall be assumed to be included within the Proposer's cost.

5.16 Proposal Validity

All proposals shall be considered valid for acceptance until such time an award is made, unless the Proposer provides for a different time period within its proposal response. However, the Parish reserves the right to reject a proposal if the Proposer's acceptance period is unacceptable and the Proposer is unwilling to extend the validity of its proposal.

5.17 Prime Contractor Responsibilities

The selected Proposer shall be required to assume responsibility for all items and services offered in his proposal whether or not he produces or provides them. The Parish shall consider the selected Proposer to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract.

5.18 Use of Subcontractors

Each Contractor shall serve as the single prime contractor for all work performed pursuant to its contract. That prime contractor shall be responsible for all deliverables referenced in this RFP. This general requirement notwithstanding, Proposers may enter into subcontractor arrangements. Proposers may submit a proposal in response to this RFP, which identifies subcontract(s) with others, provided that the prime contractor acknowledges total responsibility for the entire contract.

If it becomes necessary for the prime contractor to use subcontractors, the Parish urges the prime contractor to use Louisiana vendors, including small and emerging businesses, a small entrepreneurship or a veteran or service-connected disabled veteran-owned small entrepreneurship, if practical. In all events, any subcontractor used by the prime should be identified to the Parish.

Information required of the prime contractor under the terms of this RFP, is also required for each subcontractor and the subcontractors must agree to be bound by the terms of the contract. The prime contractor shall assume total responsibility for compliance.

5.19 Written or Oral Discussions/Presentations

Written or oral discussions may be conducted with Proposers who submit proposals determined to be reasonably susceptible of being selected for award; however, the Parish reserves the right to enter into an Agreement without further discussion of the proposal submitted based on the initial offers received. Any such written or oral discussion shall be initiated by the Parish.

Any commitments or representations made during these discussions, if conducted, may become formally recorded in the final contract.

Written or oral discussions/presentations for clarification may be conducted to enhance the Parish's understanding of any or all of the proposals submitted. Any such written or oral discussions/presentations shall be initiated by the Parish. Proposals may be accepted without such discussions.

5.20 Acceptance of Proposal Content

The mandatory RFP requirements shall become contractual obligations if a contract ensues. Failure of the successful Proposer to accept these obligations shall result in the rejection of the proposal.

5.21 Evaluation and Selection

All responses received as a result of this RFP are subject to evaluation by the Evaluation Committee for the purpose of selecting the Proposer with whom the Parish shall contract.

To evaluate all proposals, a committee whose members have expertise in various areas has been selected. This committee will determine which proposals are reasonably susceptible of being selected for award. If required, written or oral discussions may be conducted with any or all of the Proposers to make this determination. Any such written or oral discussions shall be initiated by the Evaluation Committee.

Results of the evaluations will be provided by the Evaluation Committee to the Procurement Director. Written recommendation for award shall be made for the Proposer whose proposal, conforming to the RFP, will be the most advantageous to the Parish, price and other factors considered.

The committee may reject any or all proposals if none is considered in the best interest of the Parish.

5.22 Contract Negotiations

If for any reason the Proposer whose proposal is most responsive to the Parish's needs, price and other evaluation factors set forth in the RFP considered, does not agree to a contract, that proposal shall be rejected and the Parish may negotiate with the next most responsive Proposer. Negotiation may include revision of non-mandatory terms, conditions, and requirements. The Procurement Department must approve the final contract form and issue a purchase order, if applicable, to complete the process.

5.23 Contract Award and Execution

The Parish reserves the right to enter into a contract without further discussion of the proposal submitted based on the initial offers received.

The RFP, including any addenda, and the proposal of the selected Contractor will become part of any contract initiated by the Parish.

Proposers are discouraged from submitting their own standard terms and conditions with their proposals. Proposers should address the specific language in the sample contract in Attachment "B" of this RFP and submit any exceptions or deviations the Proposer wishes to negotiate. The proposed terms will be negotiated before a final contract is entered. Mandatory terms and conditions are not negotiable.

If the contract negotiation period exceeds thirty (30) days or if the selected Proposer fails to sign the contract within **twenty (20) calendar** days of delivery of it, the Parish may elect to cancel the award and award the contract to the next-highest-ranked Proposer.

Award shall be made to the Proposer with the highest points, whose proposal, conforming to the RFP, will be the most advantageous to the Parish, price and other factors considered.

The Parish intends to award to a single Proposer

5.24 Acknowledgment and Waiver of Protest Rights

Proposer shall execute an Acknowledgment and Waiver (the "Waiver") (Attachment "C") and shall produce same to the Parish along with its proposal. Such Waiver shall state that Proposer has read this RFP and the Waiver, and understands that the Parish's obligations under this RFP are not dictated by Louisiana Public Bid Law or the Louisiana Procurement Code. As such, Proposer understands that it is provided no opportunity for protest and waives all such rights.

5.25 Notice of Intent to Award

Upon review and approval of the evaluation committee's and agency's recommendation for award, the Procurement Department will issue a "Notice of Intent to Award" letter to the apparent successful Proposer. A contract shall be completed and signed by all parties concerned on or before the date indicated in the "Schedule of Events." If this date is not met, through no fault of the Parish, the Parish may elect to cancel the "Notice of Intent to Award" letter and make the award to the next most advantageous Proposer.

The Procurement Department will also notify all unsuccessful Proposers as to the outcome of the evaluation process. The evaluation factors, points, evaluation committee member names, and the completed evaluation summary and recommendation report will be made available to all interested parties after the "Notice of Intent to Award" letter has been issued.

5.26 Insurance Requirements

The Contractor shall comply with all insurance requirements of the Parish as contained in Attachment "D". 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 the commencing of any work. Contractor shall furnish the Parish with certificates of insurance effecting coverage(s) required by the RFP (see Attachment "D"). The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the Parish before work commences. The Parish reserves the right to require complete certified copies of all required policies, at any time.

5.27 Subcontractor Insurance

The Contractor shall include all subcontractors as insured's under its policies or shall insure that all subcontractors satisfy the same insurance requirements stated herein for the contractor.

5.28 Indemnification and Limitation of Liability

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under the contract.

Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the Parish from suits, actions, damages and costs of every name and description relating to personal injury and damage to real or personal tangible property caused by Contractor, its agents, employees, partners or subcontractors in the performance of the contract, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the Parish. In connection therewith, the Contractor shall execute the Hold Harmless Agreement furnished by the Parish (Attachment "E"). Work may not commence until such Hold Harmless Agreement is executed by the Contractor and received by the Parish.

Contractor will indemnify, defend and hold the Parish harmless, *without limitation*, from and against any and all damages, expenses (including reasonable attorneys' fees), claims judgments, liabilities and costs which may be finally assessed against the Parish in any action for infringement of a United States Letter Patent with respect to the Products, Materials, or Services furnished, or of any copyright, trademark, trade secret or intellectual property right, provided that the Parish shall give the Contractor: (i) prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the Parish may require Contractor, at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Parish shall require.

The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: (i) Parish's unauthorized modification or alteration of a Product, Material, or Service; (ii) Parish's use of the Product, Material, or Service in combination with other products, materials, or services not furnished by Contractor; (iii) Parish's use in other than the specified operating conditions and environment.

In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if Contractor believes that it may be enjoined, Contractor shall have the right, at its own expense and sole discretion as the Parish's exclusive remedy to take action in the following order of precedence: (i) to procure for the Parish the right to continue using such item(s) or part(s) thereof, as applicable; (ii) to modify the component so that it becomes non-infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the Parish up to the dollar amount of the Contract.

The Parish may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.

5.29 Fidelity Bond Requirements

Omitted as not applicable to this RFP.

5.30 Payment

5.30.1 Payment for Services

The Parish shall pay Contractor in accordance with the Pricing Schedule set forth in Attachment "__". The Contractor may invoice the Parish monthly at the billing address designated by the Parish. Payments will be made by the Parish within approximately thirty (30) days after receipt of a properly executed invoice, and approval by the Parish. Invoices shall include the purchase order number. Invoices submitted without this information will not be approved for payment until the required information is provided/reflected on the invoice.

5.31 Termination

5.31.1 Termination of the Contract for Cause

The Parish may terminate the contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the contract, or failure to fulfill its performance obligations pursuant to the contract, provided that the Parish shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the Parish may, at its option, place the Contractor in default and the contract shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the Parish to comply with the terms and conditions of the contract, provided that the Contractor shall give the Parish written notice specifying the Parish's failure and a reasonable opportunity for the Parish to cure the defect.

5.31.2 Termination of the Contract for Convenience

The Parish may terminate the contract at any time by giving thirty (30) days written notice to the Contractor of such termination or negotiating with the Contractor an effective date.

The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

5.31.3 Termination for Non-Appropriation of Funds

The continuance of the contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Parish Council. If the Parish Council fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced for any lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

5.32 Assignment

The Contractor shall not assign any interest in the contract by assignment, transfer, or novation, without prior written consent of the Parish. This provision shall not be construed to prohibit the contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the Parish.

5.33 No Guarantee of Quantities

The quantities referenced in the RFP are estimated to be the amount needed. In the event a greater or lesser quantity is needed, the right is reserved by the Parish to increase or decrease the amount, at the unit price stated in the proposal.

The Parish does not obligate itself to contract for or accept more than its actual requirements during the period of the contract, as determined by actual needs and availability of appropriated funds.

5.34 Audit of Records

The Parish Auditor, state auditors, federal auditors or others so designated by the Parish, shall have the option to audit all accounts directly pertaining to the resulting contract for a period of five (5) years after Project acceptance or as required by applicable State and Federal law. Records shall be made available during normal working hours for this purpose.

5.35 Civil Rights Compliance

The Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and Contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contractor agrees not to discriminate in its employment practices, and will render services under the contract and any contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of the contract.

5.36 Record Retention

The Contractor shall maintain all records in relation to the contract for a period of at least five (5) years after final payment.

5.37 Record Ownership

All records, reports, documents, or other material related to any contract resulting from this RFP and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of the Parish and shall, upon request, be returned by Contractor to the Parish, at Contractor's expense, at termination or expiration of the contract.

5.38 Content of Contract/ Order of Precedence

In the event of an inconsistency between the contract, the RFP and/or the Contractor's Proposal, the inconsistency shall be resolved by giving precedence first to the final contract, then to the RFP and subsequent addenda (if any) and finally, the Contractor's Proposal.

5.39 Contract Changes

No additional changes, enhancements, or modifications to any contract resulting from this RFP shall be made without the prior approval of the Parish.

Changes to the contract include any change in: compensation; beginning/ ending date of the contract; scope of work; and/or Contractor change through the Assignment of Contract process. Any such changes, once approved, will result in the issuance of an amendment to the contract.

5.40 Substitution of Personnel

The Parish intends to include in any contract resulting from this RFP the following condition:

Substitution of Personnel: If, during the term of the contract, the Contractor or subcontractor cannot provide the personnel as proposed and requests a substitution, that substitution shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justification is to be submitted to the Parish for approval prior to any personnel substitution. It shall be acknowledged by the Contractor that every reasonable attempt shall be made to assign the personnel listed in the Contractor's proposal.

5.41 Governing Law

All activities associated with this RFP process shall be interpreted under Louisiana Law. All proposals and contracts submitted are subject to provisions of the laws of the State of Louisiana and specifications listed in this RFP. Jurisdiction and venue for any suit filed in connection with this RFP process and contract shall be exclusive to the 22nd Judicial District Court for the Parish of St. Tammany, State of Louisiana.

5.42 Anti-Kickback Clause

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

5.43 Clean Air Act

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of Violating Facilities.

5.44 Energy Policy and Conservation Act

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

5.45 Clean Water Act

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

5.46 Anti-Lobbying and Debarment Act

The Contractor will be expected to comply with Federal statutes required in the Anti-Lobbying Act and the Debarment Act.

Permit	Al#	Permit Number	Design Capacity (gpd)	Outfall	Sampling Frequency	Reporting	Flow	рН	BOD 5	CBOD	TSS	Fecal Coliform	COD	Ammonia- Nitrogen	DO	TOC	O&G
Abita Lakes	88011	LAG5705 46	60,000	001	1/month	Quarterly	wkly/meas	6-9	10/15		15/23	200/400					
Aldridge Oaks	109752	LAG5314 61	4,000	001	1/6 months	Semi-Annual	1/6 est	6-9		10/15	15/23	200/400		5/10			
Animal Services	138040	LAG5320 78	4,000	001	1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					15
Autumn Wind	88008	LA012742 7	75,000	001	2/month	Quarteriv	cont. rec.	6-9		10/15	15/23	200/400		5/10			15
Brewster Barn	201631	LAG4810 28	2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					
				002	1/3 months	Quarterly	1/3 est	6-9			45		200/300				15
Bush Barn	119165	LAG4803 57	2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					
				002	1/3 months	Quarterly	1/3 est	6-9			45		200/300				15
Castine	122025	LA012015	1,000,000	001	2/week	Monthly	cont. rec .	6-9		10/15	15/23	200/400		4/8			
		4			1/3 months	Quarterly											
		LA004894		001	1/week	Monthly	cont. rec.	6-9		10/15	15/23	200/400		4/8			
Cross Gates	19826	1	900,000		1/3 months	Quarterly											
			,		1/wee k		wkly est		10/15		10/15						
		LA011958			2/month							200/400					
Diversified	121466	9	100,000	001	1/month	Quarterly		6-9									15
Dominion	94232	LAG5702 26	35,000	001	1/month	Quarterly	1/mth meas	6-9		10/15	15/23	200/400		5/10			
					1/3 months												
Fairfield Oaks	43284	LAG5704 63	30,000	001	1/month	Quarterly	1/mth meas	6-9		10/15	15/23	200/400		5/10			
					1/3 months												
Faubourg	40850	LAG5704 64	80,000	001	1/month	Quarterly	1/mth meas	6-9	10/15		15/23	200/400		5/10			
Folsom Barn	119729	LAG4803 91	2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					
				002	1/3 months	Quarterly	1/3 est	6-9			45		200/300				15
Forest Park	38224	LAG5405 51	10,000	001	1/3 months	Quarterly	1/3 meas	6-9	30/45		30/45	200/400					
Fox Branch	89005	LAG5704 88	40,000	001	1/month	Quarterly	1/mth meas	6-9	10/15		15/23	200/400					
Fritchie Barn	43393	LAG7500	2,000	001	1/3 months	Quarterly	1/3 est	6-9			45		300				15
		20	,	002	1/6 months	Semi-Annual	1/6 est	6-9	45		45	400					
Goodbee	153322	LA012326 9	264,000	001	1/month	Quarterly	wkly/meas	6-8.5		10/15	15/23	200/400		5/10	5		
Permit	AI#	Permit Number	Design Capacity	Outfall	Sampling Frequency	Reporting	Flow	pН	BOD ₅	CBOD	TSS	Fecal Coliform	COD	Ammonia- Nitrogen	DO	TOC	O&G
Hickory Barn	202587	LAG4810 27	(qpd) 2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					
		21		002	1/3 months	Quarterly	1/3 est	6-9			45	†	200/300				15
Hiohland Oaks	115889	LAG5702 32	35,000	001	1/month	Quarterly	1/mth meas	6-9	10/15		15/23	200/400	200/300				13
Highway 22	43293	LA011767 6	280,000	001	1/month	Quarterly	cont. rec.	6-9		10/15	15/23	200/400		5/10	4		15
Highway 59 Barn	119192	LAG4803 60	2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	10/15		30/45	200/400		5/10			
		30		002	1/3 months	Quarterly	1/3 est	6-9			45	1	200/300				15
Keller Barn	119164	LAG4803	2,000	001	1/6 months	Semi-Annual	1/6 est	6-9	20/30		30/45	200/400		2/4	5		
		56	_,,,,,								2.57 .0			_, .	Ŭ		<u> </u>

		1 1		002	1/3 months	Quarterly	1/3 est	6-9			45		200/300				15
Koop Drive	43395	LAG5406 97	10,000	001	1/3 months	Quarterly	1/3 meas	6-9		10/15	15/23	200/400	200/000	5/10			
Lake Hills	19921	LAG5704 69	55,000	001	1/month	Quarterly	1/mth meas	6-9	10/15		15/23	200/400					
Lazy Creek	43285	LAG5704 65	30,000	001	1/month	Quarterly	1/mth meas	6-9		10/15	15/23	200/400		5/10			
Les Bois	117455	LAG5702 46	30,000	001	1/3 months 1/month	Quarterly	1/m th meas	6-9		10/15	15/23	200/400		5/10			
Lexington Place	153678	LAG5704 45		001	1/3 months 1/month 1/3 months	Quarterly		6-9		10/15	15/23	200/400		5/10			
Madisonville Woods	40849	LAG5704 86	16,000	001	1/month	Quarterly	1/m th meas	6-9		10/15	15/23	200/400		5/10			
McConnell	104964	LAG5314 37	5,000	001	1/3 months 1/6 months	Semi-Annual	1/6 est	6-9		10/15	30/45	200/400		5/10			
Meadow Lake	41184	LAG5700 15	90,000	001	1/month	Quarterly	1/m th meas	6-9	10/15		15/23	200/400					
Medcath	94173	LAG5704 79	50,000	001	1/month 1/3 months	Quarterly	1/mth meas	6-9		10/15	15/23	200/400		5/10			15
Northlake	9371	LA012707	200,000	001	1/month	Quarterly		6-9		5/10	15/23	200/400		2/4	5		
Behavioral Northridge	92469	0 LAG5704 89	25,000	001	1/3 months 1/month	Quarterly	1/mth	6-9	10/15		15/23	200/400					
Oakwood Estates	43203	LAG5701 66	34,000	001	1/month	Quarterly	meas 1/mt h meas	6-9	10/15		15/23	200/400					
Outpatient	118794	LAG5315	3,000	001	1/3 months 1/6 months	Semi-Annual	1/6 est	6-9	30/45		30/45	200/400					
Palm Courts	149122	22 LAG5704 19	25,000	001	1/month	Quarterly	1/mt h	6-9		10/15	15/23	200/400		5/10			
		19			1/3 months		meas										
Post Oak	119213	LAG5702 44	30,000	001	1/month	Quarterly	1/mth meas	6-9		10/15	15/23	200/400		5/10			
Permit	AI#	Permit Number	Design Capacity	Outfall	Sampling Frequency	Reporting	Flow	рН	BOD ₅	CBOD	TSS	Fecal Coliform	COD	Ammonia- Nitrogen	DO	тос	O&G
Preferred Equities	19919	LA011743 9	(gpd) 135,000	001	1/month	Quarterly	wkly/meas	6-9		10/15	15/23	200/400		5/10			
Red Oak	4329 1	LAG5409 02	6,000	001	1/3 months 1/3 months	Quarterly	1/3 meas	6-9	30/45		30/45	200/400					
Ruelle du Chene	107269	LAG5704 80	30,000	001	1/month	Quarterly	1/mt h meas	6-9	10/15		15/23	200/400		5/10			
St. Gertrude	43279	LAG5405	10,000	001	1/3 months 1/3 months	Quarterly	1/3 meas	6-9	30/45		30/45	200/400					
St. Joe	115892	27 LAG5702	30,000	001	1/month	Quarterly	1/mth	6-9	10/15		15/23	200/400					15
Tallow Creek	115894	38 LA011792 7	160,000	001	1/month	Quarterly	meas wkly/meas	6-9		10/15	15/23	200/400		5/10			
Tamanend	158419	LA012445	50,000	001	2/month	Quarterly	cont. rec .	6-9		5/10	15/23	200/400		2/4	5		
Tavlor's Trace	122729	LAG5412 84	24,000	001	1/3 months	Quarteriv	1/3 meas	6-9	30/45		30/45	200/400					

Thompson Road	43394	LAG5306	500	001	1/6 months	Semi-Annual	1/6 est	6-9		20/30	30/45	200/400	10/20		
· ·	43394		300	001	1/0 1110111115	Seriii-Ariiluai	1/6 651	0-9		20/30	30/43	200/400	10/20		
Facility		50													
Three Rivers	43292	LAG5308	8,000	001	1/6 months	Semi-Annual	1/6 est	6-9		10/15	30/45	200/400	5/10		
		84													
Timber Branch II	51671	LA012264	300,000	001	2/month	Quarterly	cont. rec.	6-8.5		10/15	15/23	200/400	5/10		
		5	•			,									
Timber Branch			n/a		1/month					X	X	X	X		
ERHA															
Twin Oaks	91147	LAG5704	19,000	001	1/month	Quarterly	1/mth	6-9	10/15		15/23	200/400			
		87				-	meas								
					1/3 months										
Wadsworth	155943	LA012421	n/a	001	2/month	Quarterly	cont. rec .	6-9		10/15	15/23	200/400	5/10		
		4				,									
West St.	125944	LA012023	500,000	001	1/week	Quarterly	cont. rec.	6-9		10/15	15/23	200/400	5/10		
Tammany		5			1/3 months										
Westwood	19917	LA006399	550,000	001	2/month	Quarterly	cont. rec.	6-9		10/15	15/23	200/400	5/10	6	
		1			1/3 months										
Windermere	117067	LAG5702	20,000	001	1/month	Quarterly	1/mth	6-9	10/15		15/23	200/400			
		22					meas								

Permit	TRCI	TKN	р	N02 N03	Chlorof orm	Lead	Zinc			Total Dissolved Solids (TDS)	Copper	Chloride	Sulfate
Abita Lakes													
Aldridge Oaks		Χ	Χ	Χ									
Animal Services		Х	Χ	Х									
Autumn Wind		Х	Х	Х									
Brewster Barn													
Bush Barn													
Castine		X	Х	X				X					
Cross Gates	<0.1	Χ	Λ					Λ					
Closs Gales	<0.1	Х	Х	Х	0.9/2.1#	0.014/0. 034#	0.33/0.7	X	0.09/0.21#	3031/7213#	0.04/0.0		
Diversified						00111					0		
							68/161						
Dominion		X	X	X									
Fairfield Oaks		X	Х	Х									
Faubourg		X	X	X									
Folsom Barn		X	Α	, , ,									
Forest Park		Х	Х	Χ									
Fox Branch													
Fritchie Barn													

Permit	TRCI	TKN	p	N02 N03	Chlorof orm	Lead	Zinc	Bromodichl oromethane	Total Dissolved Solids (TDS)	Copper	Chloride	Sulfate
Goodbee		Х	Х	Х								
Hickory Barn												
Hiohland Oaks												
Highway 22		Q	Q	Q								
Highway 59 Barn		Х	Х	Х								
Keller Barn		X	Х	X								
Koop Drive		Х	Х	Х								
Lake Hills												
Lazy Creek												
		Χ	X	X								
Les Bois												
		Х	X	Х								
Lexington Place												
		Χ	X	Х								
Madisonville Woods												
		Х	Х	Х								
McConnell		Χ	Х	Х								
Meadow Lake												
Medcath												
		Х	Х	Х								
Northlake Behavioral												
		Χ	X	Х								
Northridge												
Oakwood Estates												
		Χ	Χ	Χ								

Permit	TRCI	TKN	р	N02 N03	Chlorof orm	Lead	Zinc		Bromodichl oromethane	Total Dissolved Solids (TDS)	Copper	Chloride	Sulfate
Outpatient													
Palm Courts													
		X	X	Х									
Post Oak			V	V									
D ()		Х	Х	X				-					<u> </u>
Preferred Equities													<u> </u>
D 10 1		X	X	X				-					<u> </u>
Red Oak		Х	Х	X									<u> </u>
Ruelle du Chene		.,											<u> </u>
0: 0 : 1		Х	Х	X									<u> </u>
St. Gertrude													<u> </u>
St. Joe			_										
Tallow Creek		Q	Q	Q									<u> </u>
Tamanend		Q	Q	Q									
Tavlor's Trace													
Thompson Road Facility		X	Х	Х									
Three Rivers		X	X	X									
Timber Branch II		Q	Q	Q									
Timber Branch ERHA													
Twin Oaks													
		Х	Х	Х									
Wadsworth		Q	Q	Q									
West St. Tammany	0.033												
		Χ	Χ	Х						Report		Report	Report
Westwood													
	Χ	Χ	X										
Windermere												1	1

Attachment A

Laboratory Services Cost Proposal Sheet

Wastewater Sample Analyses											
Parameter	Estimated No. in 2021	Cost Per Test	Total								
BOD	350	\$	\$								
CBOD	425	\$	\$								
TSS	795	\$	\$								
COD	20	\$	\$								
Ammonia	420	\$	\$								
Fecal Coliform	735	\$	\$								
Oil & Grease	150	\$	\$								
Total Dissolved Solids	15	\$	\$								
Copper	20	\$	\$								
Lead	5	\$	\$								
Zinc	20	\$	\$								
Sulfate	8	\$	\$								
Total Chlorides	8	\$	\$								
Mercury	30	\$	\$								
Ceriodaphnia dubia	8	\$	\$								
Pimephales promelas	8	\$	\$								
Low Level Mercury (Clean Hands for Sewer) Effluent											
EPA Method 1631	7	\$	\$								
Sewer Influent Mercury Standard Method 245.7	7	\$	\$								
LPDES Renewal Testing for Toxic Substances Table											
One Only	1	\$	\$								
		Subtotal	: \$								

Parameter	Estimated No. in 2021	Cost Per Test	Total	
TCLP - d list	3	\$	\$	
Ammonia Nitrogen	3	\$	\$	
Fecal Coliform (MPN)	3	\$	\$	
рН	3	\$	\$	
Total Solids (weight percent)	3	\$	\$	
Total Arsenic	3	\$	\$	
Total Barium	3	\$	\$	
Total Silver	3	\$	\$	
Total Cadmium	3	\$	\$	
Total Chromium	3	\$	\$	
Total Copper	3	\$	\$	
Total Kjeldahl Nitrogen	3	\$	\$	
Total Lead	3	\$	\$	
Total Mercury	3	\$	\$	
Total Molybdenum	3	\$	\$	
Total Nickel	3	\$	\$	
Total PCBs	3	\$	\$	
Total Selenium	3	\$	\$	
Volatile Organics	3	\$	\$	
Semi Volatile Organics	3	\$	\$	
Pesticides	3	\$	\$	
Herbicides	3	\$	\$	
Total Zinc	3	\$	\$	

Drinking Water Sample Analyses	Estimated No. in		<u> </u>	
Parameter	2021	Cost Per Test	Total	
Conductivity (as TDS)	12	\$	\$	
P Alkalinity	12	\$	\$	
M Alkalinity	12	\$	\$	
Total Hardness	12	\$	\$	
Total Iron	12	\$	\$	
Total Manganese	12	\$	\$	
Total Phosphorous	12	\$	\$	
Water Quality Parameter Packet for Drinking Water				
as a Result of Lead /Copper Violations	7	\$	\$	
		Subtotal	¢	

Attachment A

Proposal Pricing Sheet Laboratory Testing RFP # 20-19-3

Contractor agrees to abide by all St. Tammany Parish Government (Parish) General Conditions (furnished upon request), and acknowledges receipt of and has reviewed a copy of the Parish's Insurance Requirements (as attached) and agrees to maintain such insurance coverage(s) throughout the duration of the project, as well as for any subsequent warranty periods. If awarded the project, Contractor agrees that no work is to commence under any circumstance until the Contractor is provided a notice to proceed by the Parish.

Contractor must acknowledge all addenda. Enter the number the Parish has assigned to each of the addenda that the Contractor is acknowledging. The Contractor acknowledges receipt of the following:

ADDENDA:			
Contractor:			_
Address Line 1:			
Address Line 2:			
City:	State:	Zip:	
Phone:	Email:		
Total proposal amount (Dollars): \$_			
Total proposal amount (Written): _			
Contractor Signature:		Date:	
Contractor Printed Name:			

ATTACHMENT "B"

CONTRACT FOR ESSENTIAL SERVICES

Contract No.: «txtContractNum»

Be	it known, that on this	d	ay of		, 202,	the Parisl	h of St.
Ta	mmany Government, through	gh the Offic	e of the Parish	President ((hereinafter so	metimes r	eferred
to	as the "Parish") and «txtRF	EQCompany	yName», an en	tity qualifi	ed to do and d	loing busi	ness in
thi	s State and Parish (hereinal	fter referred	l to as "Provide	er") do her	eby enter into	this Cont	ract for
no	n-professional services und	er the follow	wing terms and	condition	s.		
1.	SCOPE OF SERVICES						
	Provider hereby agrees "Contract"):	to furnish	the following	g services	(hereinto refe	erred to	as the
	«txtScopeSummary»						

2. OPTION TO RENEW

The Parish has the right to renew the term of this Contract for two (2) additional one (1) year periods, based upon the same conditions of the initial term. Parish shall notify Provider in writing of its exercise of its option for an additional term not less than thirty (30) days prior to the end of the then current term.

3. NOTICE TO PROCEED

The Parish, through the Director, shall issue the Provider a Notice to Proceed in writing. This notice shall include the Work Order Number, Purchase Order Number, and instructions to undertake the services stated herein. The Provider shall commence the services within ten (10) days after receipt of such notification. The work necessary for the completion of each task shall be completed promptly following the Provider's receipt of the Notice to Proceed. If the Parish desires to divide the Project into various parts, a Notice to Proceed shall be issued for each part, and the Parish and the Provider shall mutually agree upon the period of time within which services for each part of the Project shall be performed. The Provider will be given time extensions for delays beyond its control, or for those delays caused by tardy approvals of work in progress by various official agencies, but no additional compensation shall be allowed or due Provider for such delays.

4. INSURANCE REQUIREMENTS

The Provider shall secure and maintain at its expense such insurance as may be required by the attached "Insurance Requirements". It is specifically understood that this Contract shall not be effective until such time as all insurance requirements are met by the Provider and approved by the Parish.

5. INDEMNIFICATION

To the fullest extent permitted by law, Provider shall indemnify and hold harmless the St. Tammany Parish Government, its elected and appointed officials, departments, agencies, boards and commissions, their officers, agents, servants, employees including volunteers, from and 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, injury or damages to persons or property, growing out of, resulting from, or by reason of any acts, errors, and/or omissions, by Provider, its agents, servants or employees, and subcontractors, as well as any and all costs, expenses and/or attorney fees incurred as a result of any claims, demands, and/or causes of actions that arise while engaged in connection with the services required to be performed by the Provider under this Contract. Provider further agrees to pay all reasonable expenses and attorneys' fees incurred by the Parish in establishing the right to indemnity pursuant to the provisions in this Contract.

6. TAXES

Provider hereby agrees to be responsible for payment of taxes from the funds thus received under this Contract. Provider 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. Provider agrees to indemnify and hold the Parish harmless for any and all federal and/or state income tax liability, including taxes, interest and penalties, resulting from the Parish's treatment of Provider as independent contractor.

7. OWNERSHIP

All records, reports, documents, or other material related to this Contract and/or obtained or prepared by Provider in connection with the performance of the services contracted for herein, shall become the property of the Parish, and shall, upon request, be returned by Provider to Parish, at Provider's expense, at termination or expiration of this Contract.

8. PAYMENT OF INVOICES

Contract No.: «txtContractNum»

- A. Invoices for services shall be submitted by Provider to Parish for review and approval
- B. All invoices must indicate the Parish Purchase Order Number and Work Order Number and shall be submitted to the address below:

St. Tammany Parish Government ATTN: Accounts Payable P.O. Box 628 Covington, LA 70434

- C. All billings by Provider for services rendered shall be submitted in writing. Invoices shall not be submitted more frequently than monthly.
- D. The Parish agrees to make payment to Provider for services upon receipt and approval of each invoice. The Parish will pay Provider the amount due and payable within thirty (30) days or unless a conflict results in a delay of payment. Upon receipt of each invoice, the Parish shall have the right and opportunity to review, confirm or otherwise determine the accuracy of each invoice and performance of service. In the event that the Parish disputes or otherwise may question the accuracy of each invoice or quality of all work performed, the Parish may withhold payment of any invoice until a successful and satisfactory resolution can be had between the Parties. Parish agrees to not unreasonably withhold payments of any invoice.
- E. Other than the fee schedule herein, there will be absolutely no additional fees due Provider to cover its overhead costs, general expenses, capital expenses, expenses for principal/branch/ field offices, employee salaries, direct and indirect costs, additional costs or profit of any nature whatsoever in excess of the previously agreed hourly rate.

9. JURISDICTION

This Contract is 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 Provider 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 venue for all lawsuits, claims, disputes, and other matters in question between the Parties to this Contract or any breach thereof shall be in the 22nd Judicial District Court for the Parish of St. Tammany, State of Louisiana. It is also understood and agreed that the laws and ordinances of St. Tammany shall apply.

10. NON-ASSIGNABILITY

Contract No.: «txtContractNum»

Provider shall not assign nor transfer any interest in this Contract (whether by assignment or novation) without prior written consent of the Parish. Failure to obtain the prior written consent of the Parish may be grounds for termination of this Contract. Claims for money due or to become due to the Provider from the Parish under this Contract may be assigned to a bank, trust company, or other financial institution without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the Parish.

11. BUDGET LIMITATIONS

The continuation of this Contract is contingent upon the appropriation of funds by the Parish to fulfill the requirements of the Contract. If the Parish fails to appropriate sufficient monies to provide for the continuation of this or any other related Contract, or if such appropriation is reduced by the veto of Parish President by any means provided in the Budget Ordinance to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Contract, the Contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

12. SEVERABILITY

If any provision or item in this Contract is held invalid or unenforceable for any reason, then such invalidity or unenforceability shall not affect other provisions or items of this Contract. In such event, the remaining portions shall be given full force and effect without the invalid provision or item, and to this end the provisions or items of this Contract are hereby declared severable.

13. TERMINATION FOR CAUSE

The Parish may terminate this Contract for cause based upon the failure of the Provider to comply with the terms and/or conditions of the Contract; provided that the Parish shall give the Provider written notice specifying the Provider's failure(s). If within thirty (30) days after receipt of such notice, the Provider shall not have either corrected such failure and thereafter proceeded diligently to complete such correction, then the Parish may, at its option, place the Provider in default and the Contract shall terminate on the date specified in such notice. The Provider may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the Parish to comply with the terms and conditions of this Contract; provided that the Provider shall give the Parish written notice specifying the Parish's failure and a reasonable opportunity for the Parish to cure the defect.

Contract No.: «txtContractNum»

14. TERMINATION FOR CONVENIENCE

The Parish may terminate this Contract at any time by giving thirty (30) days written notice to the Provider. The Provider shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

15. AUDITORS

Notwithstanding other Sections herein, Provider shall maintain all records for a period of three (3) years after the date of final payment under this Contract. It is hereby agreed that the Parish Department of Finance or its designated auditor shall have the sole, unilateral and exclusive option of auditing all accounts of Provider which relate to this Contract. Such audit may be commenced at any reasonable time. Provider agrees not to delay, retard, interrupt or unduly interfere with commencement and completion of such an audit. If in the exclusive and unilateral opinion of the Parish that Provider delays, retards, interferes with or otherwise interrupts such an audit, the Parish may seek such relief as per law. In such an event, Provider agrees to be liable for all reasonable attorney fees, costs of auditors, court costs, and any other reasonably related expenses with such litigation.

16. DISCRIMINATION CLAUSE

Provider agrees to comply with the Americans with Disabilities Act of 1990 and any current amendments thereto. All individuals shall have equal access to employment opportunities available to a similarly suited individual. Provider agrees not to discriminate in its employment practices, and will render services under this Contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Provider, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Contract. Provider agrees to abide by the requirements of all local, state, and/or federal law, including but not limited to the following: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and the requirements of the Americans with Disabilities Act of 1990. Provider warrants and guarantees that it is an Equal Employment Opportunity employer. In all hiring or employment made possible by or resulting from this Contract, there shall not be any discrimination against any person because of race, color, religion, sex, national origin, disability, age or veterans status; and where applicable, affirmative action will be taken to ensure that Provider's employees are treated equally during employment without regard to their race, color, religion, sex, national origin, disability, age, political affiliation, disabilities or veteran status. This requirement shall apply to but not be

Contract No.: «txtContractNum»

limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability, age or veteran status.

17. INDEPENDENT CONTRACTOR

While in the performance of services or carrying out obligations herein, the Provider shall be acting in the capacity of an independent Contractor (as defined in LSA-R.S. 23:1021(7)), and not as an employee of the Parish. Nothing herein shall create a partnership between the Provider and the Parish. The Parish shall not be obliged to any person, firm or corporation for any obligations of the Provider arising from the performance of its services under this Contract. The Provider shall not be authorized to represent the Parish with respect to services being performed, dealings with other agencies, and administration of specifically related contracts, unless done so in writing by the Parish. Provider acknowledges Exclusions of Workmen's Compensation and/or Unemployment Coverage.

18. RECORDATION OF CONTRACT

Provider authorizes Parish to deduct from any payment due herein costs for recordation of this Contract in full or an excerpt hereof, or any revisions or modifications thereof as required by law. Provider agrees to execute an excerpt or extract of this agreement for recordation purposes. If Provider fails to execute such an excerpt, then the Parish shall file and record the entire Contract and all attachments at the expense of Provider and Parish is hereby authorized to deduct all related costs from any proceeds due to the Provider.

19. AUTHORITY TO ENTER CONTRACT

The undersigned representative of Provider warrants and personally guarantees that he/she has the requisite and necessary authority to enter and sign this Contract on behalf of the corporate entity, partnership, etc. The undersigned Parties warrant and represent that they each have the respective authority and permission to enter this Contract. In the event that Provider is a member of a corporation, partnership, LLC, LLP, or any other juridical entity, the Parish requires, as an additional provision, that Provider supplies a certified copy of a corporate resolution authorizing the undersigned to enter and sign this Contract.

This Contract is executed in <u>Three (3)</u> originals. IN TESTIMONY WHEREOF, they have executed this agreement, the date(s) written below.

Contract No.: «txtContractNum»

WITNESSES:	PROVIDER:
Signature	Signature
Print Name	Print Name
Signature	Title
Print Name	Date

WITNESSES:	ST. TAMMANY PARISH GOVERNMENT:
Signature	Michael B. Cooper
Print Name	Parish President
Signature	Date
Print Name	
	APPROVED BY:
	Assistant District Attorney – Civil Division
	Date

Contract No.: «txtContractNum»

Page 8 of 8

Attachment C

ACKNOWLEDGMENT AND WAIVER

("Proposer")	hereby acknowledges that it has received Request				
for Proposal No ("RFP"), issued	d by the St. Tammany Parish Government, and has				
been advised that same is not subject to the Louisiana Pr	advised that same is not subject to the Louisiana Public Bid Law or the Louisiana Procurement Code.				
As such, Proposer understands and acknowledges that i	t has not been granted and otherwise possesses no				
right to protest, contest, debate or otherwise call in qu	estion the processes, procedures, methodology or				
results of the RFP or the selection of a Contractor in cor	nnection therewith.				
To the extent that the Proposer may otherwise have any	such rights, Proposer herein waives all such rights				
to protest, contest, debate or otherwise call in question	-				
of the RFP or the selection of a Contractor in connection	n therewith and agrees it will not file claims of any				
type or manner, in a court of law or otherwise, in any w	ay related to same.				
SIGNED, this day of	. 202				
, <u> </u>					
WITNESSES:					
WIINESSES.	Proposer				
	By:				
Printed Name:	(Signature of Authorized Representative)				
	Printed Name:				
Printed Name:	Title:				
Printed Name:					
STATE OF					
PARISH/COUNTY OF					
SWORN TO and subscribed before me, Notary, on this	day of, 202				
	NOTARY PUBLIC				
	My Commission Expires:				



INSURANCE REQUIREMENTS*

Construction Project: Laboratory Testing

RFP#: 20-19-3

IMPORTANT - PLEASE READ

<u>Prior to submitting your quote or bid, it is recommended that you review these insurance requirements with your insurance broker/agent.</u>

These requirements modify portions of the insurance language found in the General Conditions and/or Supplementary General Conditions; however, there is no intention to remove all sections pertaining to insurance requirements and limits set forth in the General Conditions and/or Supplementary General Conditions, only to amend and specify those items particular for this Project.

- A. The Provider shall secure and maintain at its expense such insurance that will protect it and St. Tammany Parish Government (the "Parish") from claims for bodily injury, death or property damage as well as from claims under the Workers' Compensation Acts that may arise from the performance of services under this agreement. All certificates of insurance shall be furnished to the Parish and provide thirty (30) days prior notice of cancellation to the Parish, in writing, on all of the required coverage.
- B. All policies shall provide for and certificates of insurance shall indicate the following:
 - 1. <u>Waiver of Subrogation</u>: The Provider's insurers will have no right of recovery or subrogation against the Parish of St. Tammany, it being the intention of the parties that all insurance policy(ies) so affected shall protect both parties and be the primary coverage for any and all losses covered by the below described insurance.
 - 2. <u>Additional Insured</u>: St. Tammany Parish Government shall be named as Additional Insured with respect to general liability, automobile liability and excess liability coverages, as well as marine liability and pollution/environmental liability, when those coverages are required or necessary.
 - 3. <u>Payment of Premiums</u>: The insurance companies issuing the policy or policies will have no recourse against St. Tammany Parish Government for payment of any premiums or for assessments under any form of policy.
 - 4. <u>Deductibles/Self-Insured Retentions</u>: Any deductibles and/or self-insured retentions in the described insurance policies must be declared on the Certificate of Insurance, and are both assumed by and the sole risk of the Provider. The Parish will have the sole discretion to accept or reject deductibles and/or self-insured retentions exceeding \$100,000 as it deems appropriate. The Parish may require Provider to produce evidence of verifiable financial ability to satisfy its deductibles and/or self-insured retentions; however, the Parish assumes no liability or obligation resulting from its examination, acceptance, or rejection of information presented.
 - 5. <u>Project Reference</u>: The project(s) and location(s) shall be referenced in the Comment or Description of Operations section of the Certificate of Insurance (Project ##-###, or Bid # if applicable, Type of Work, Location).
- C. Coverage must be issued by insurance companies authorized to do business in the State of Louisiana. Companies must have an A.M. Best rating of no less than A-, Category VII. St. Tammany Parish Risk Management Department may waive this requirement only for Workers Compensation coverage at their discretion.

Provider shall secure and present proof of insurance on forms acceptable to St. Tammany Parish Government, Office of Risk Management no later than the time of submission of the Contract to the Parish. However, should any work performed under this Contract by or on behalf of Provider include exposures that are not covered by those insurance coverages, Provider is not relieved of its obligation to maintain appropriate levels and types of insurance necessary to protect itself, its agents and employees, its subcontractors, St. Tammany Parish Government (Owner), and all other interested third parties, from any and all claims for damage or injury in connection with the services performed or provided throughout the duration of this Project, as well as for any subsequent periods required under this Contract.

The insurance coverages checked (✓) below are those required for this Contract.



- 1. <u>Commercial General Liability*</u> insurance Occurrence Form with a Combined Single Limit for bodily injury and property damage of at least \$1,000,000 per Occurrence / \$2,000,000 General Aggregate and \$2,000,000 Products-Completed Operations. Contracts over \$1,000,000 may require higher limits. The insurance shall provide for and the certificate(s) of insurance shall indicate the following coverages:
 - a) Premises operations;
 - b) Broad form contractual liability;
 - c) Products and completed operations;
 - d) Personal/Advertising Injury;
 - e) Broad form property damage (for Projects involving work on Parish property);
 - f) Explosion, Collapse and Damage to underground property.
 - g) Additional Insured forms CG 2010 and CG 2037 in most current edition are required.



- Business Automobile Liability* insurance with a Combined Single Limit of \$1,000,000 per Occurrence for bodily injury and property damage, and shall include coverage for the following:
 - a) Any auto;

or

- b) Owned autos; and
- c) Hired autos; and
- d) Non-owned autos.



- 3. Workers' Compensation/Employers Liability insurance* Workers' Compensation coverage as required by State law. Employers' liability limits shall be a minimum of \$1,000,000 each accident, \$1,000,000 each disease, \$1,000,000 disease policy aggregate. When water activities are expected to be performed in connection with this project, coverage of \$1,000,000 under the USL&H Act, Jones Act and/or Maritime Employers Liability (MEL) must be included. Coverage for owners, officers and/or partners in any way engaged in the Project shall be included in the policy. The names of any excluded individual must be shown in the Description of Operations/Comments section of the Certificate.
- 4. Pollution Liability and Environmental Liability* insurance in the minimum amount of \$1,000,000 per occurrence / \$2,000,000 aggregate including full contractual liability and third party claims for bodily injury and/or property damage, for all such hazardous waste, pollutants and/or environmental exposures that may be affected by this project stemming from pollution/environmental incidents as a result of Contractor's operations.

If coverage is provided on a claims-made basis, the following conditions apply:

- the retroactive date must be prior to or coinciding with the effective date of the Contract, or prior to the commencement of any services provided by the Contractor on behalf of the Parish, whichever is earlier; AND
- 2) continuous coverage must be provided to the Parish with the same retro date for 24 months following acceptance or termination of the Project by the Parish either by
 - a) continued renewal certificates OR
 - b) a 24 month Extended Reporting Period

^{*}The Certificate must indicate whether the policy is written on an occurrence or claims-made basis and, if claims-made, the applicable retro date must be stated.

M	ı	
IV	ı	
	ı	v

5. Contractor's Professional Liability/Errors and Omissions* insurance in the sum of at least \$1,000,000 per claim / \$2,000,000 aggregate is required when work performed by Contractor or on behalf of Contractor includes professional or technical services including, but not limited to, construction administration and/or management, engineering services such as design, surveying, and/or inspection, technical services such as testing and laboratory analysis, and/or environmental assessments. An occurrence basis policy is preferred.

If coverage is provided on a claims-made basis, the following conditions apply:

- the retroactive date must be prior to or coinciding with the effective date of the Contract, or prior to the commencement of any services provided by the Contractor on behalf of the Parish, whichever is earlier: AND
- 2) continuous coverage must be provided to the Parish with the same retro date for 24 months following acceptance or termination of the Project by the Parish either by
 - a) continued renewal certificates OR
 - b) a 24 month Extended Reporting Period
- *The Certificate must indicate whether the policy is written on an occurrence or claims-made basis and, if claims-made, the applicable retro date must be stated.
- 6. Marine Liability/Protection and Indemnity* insurance is required for any and all vessel and/or marine operations in the minimum limits of \$1,000,000 per occurrence / \$2,000,000 per project general aggregate. The coverage shall include, but is not limited to, the basic coverages found in the Commercial General Liability insurance and coverage for third party liability
 - *Excess/Umbrella Liability insurance may be provided to meet the limit requirements for any Liability coverage. For example: if the General Liability requirement is \$3,000,000 per occurrence, but the policy is only \$1,000,000 per occurrence, then the excess policy should be at least \$2,000,000 per occurrence thereby providing a combined per occurrence limit of \$3,000,000.)
- 7. Owners Protective Liability (OPL) shall be furnished by the Contractor and shall provide coverage in the minimum amount of \$1,000,000 CSL each occurrence / \$1,000,000 aggregate. St. Tammany Parish Government, ATTN: Risk Management Department, P. O. Box 628, Covington, LA 70434 shall be the first named insured on the policy.
- 8. <u>Builder's Risk Insurance</u> written on an "all-risk" policy form shall be furnished by Contractor for 100% of the contract cost. Any contract modifications increasing the contract cost will require an increase in the limit of the Builder's Risk policy. Deductibles should not exceed \$5,000 and Contractor shall be responsible for all policy deductibles. This insurance shall cover materials at the site, stored off the site, and in transit. The Builder's Risk Insurance shall include the interests of the Owner, Contractor and Subcontractors and shall terminate only when the Project is accepted in writing. <u>St. Tammany Parish Government, ATTN: Risk Management Department, P. O. Box 628, Covington, LA 70434 shall be the first named insured on the policy.</u>
- 9. Installation Floater Insurance, on an "all-risk" form, shall be furnished by Contractor and carried for the full value of the materials, machinery, equipment and labor for <u>each location</u>. The Contractor shall be responsible for all policy deductibles. The Installation Floater Insurance shall provide coverage for property owned by others and include the interests of the Owner, Contractor and Subcontractors and shall terminate only when the Project is accepted in writing. St. Tammany Parish Government, ATTN: Risk Management Department, P. O. Box 628, Covington, LA 70434 shall be the first named insured on the policy.

- D. 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 coverages prior to commencement of work. If any of the required policies are or become unsatisfactory to the Parish as to form or substance; or if a company issuing any policy is or becomes unsatisfactory to the Parish, the Provider shall promptly obtain a new policy, timely submit same to the Parish for approval, and submit a certificate thereof as provided above. The Parish agrees not to unreasonably withhold approval of any insurance carrier selected by Provider. In the event that Parish cannot agree or otherwise authorize a carrier, Provider shall have the option of selecting and submitting a new insurance carrier within 30 days of said notice by the Parish. In the event that the second submission is insufficient or is not approved, then the Parish shall have the unilateral opportunity to thereafter select a responsive and responsible insurance carrier all at the cost of Provider and thereafter deduct from Provider's fee the cost of such insurance.
- E Upon failure of Provider to furnish, deliver and/or maintain such insurance as above provided, this contract, at the election of the Parish, may be declared suspended, discontinued or terminated. Failure of the Provider to maintain insurance shall not relieve the Provider from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligation of the Provider concerning indemnification.
- F. Provider shall maintain a current copy of all annual insurance policies and agrees to provide a certificate of insurance to the Parish on an annual basis or as may be reasonably requested for the term of the contract or any required Extended Reporting Period. Provider further shall ensure that all insurance policies are maintained in full force and effect throughout the duration of the Project and shall provide the Parish with annual renewal certificates of insurance evidencing continued coverage, without any prompting by the Parish.
- G. It shall be the responsibility of Provider to require that these insurance requirements are met by all contractors and sub-contractors performing work for and on behalf of Provider. Provider shall further ensure the Parish is named as an additional insured on all insurance policies provided by said contractor and/or sub-contractor throughout the duration of the project.
- H. Certificates of Insurance shall be issued as follows:

St. Tammany Parish Government Attn: Risk Management P O Box 628 Covington, LA 70434

To avoid contract processing delays, be certain the project name/number is included on all correspondence including Certificates of Insurance.

*<u>NOTICE</u>: St. Tammany Parish Government reserves the rights to remove, replace, make additions to and/or modify any and all of the insurance requirements at any time.

Any inquiry regarding these insurance requirements should be addressed to:

St. Tammany Parish Government
Office of Risk Management
P O Box 628
Covington, LA 70434
Telephone: 985-898-5226
Email: riskman@stpgov.org

Attachment E

HOLD HARMLESS AGREEMENT

Tammany Parish Government, its elected and appointed its officers, agents servants, employees, including volunter and liability arising out of injury or death to any person or to caused by any act or omission of Contractor, its agents, see	officials, departments, agencies, boards and commissions, ers, from and against any and all claims, demands, expense the damage, loss or destruction of any property to the extent ervants, employees, and subcontractors, or any and all costs, claim, demands, and/or causes of action that results under
(Contractor) agrees defend any such claims, demand, or suit, as described in bear all other costs and expenses related thereto, even if	
SIGNED, this day of, 20	
WITNESSES:	
	(Name of Contractor)
Print Name:	BY:
	BY:(Signature of Authorized Officer)
	Print Name: :
Print Name:	Title:
STATE OF	
PARISH/COUNTY OF	
SWORN TO and subscribed before me, Notary, on this _	day of, 20
	NOTARY PUBLIC
	My Commission Expires:
Please complete the following:	
Claims contact for this project will be:	
Claims contact for this project will be.	
(Print name and title of Contact Person)	
Address	
Email address	
Telephone# Cell #	- <u> </u>

Attachment F

AFFIDAVIT PURSUANT TO LA R.S. 38:2224 AND ETHICS PROVISIONS FOR PROFESSIONAL & ESSENTIAL SERVICE CONTRACTS

STATE OF		
PARISH/COUNTY	OF	
BEFORE M	IE , the undersigned authority, in and for the above stated State and Parish (o	or
County), personally	came and appeared:	
	Print Name	
who, after first being	g duly sworn, did depose and state:	
seeki	affiant is appearing on behalf of, who ng a Professional or Essential Service Contract with St. Tammany Parisernment.	
orgar he re servi build	affiant employed no person, corporation, firm, association, or oth nization, either directly or indirectly, to secure the public contract under which ceived payment, other than persons regularly employed by the affiant who ces in connection with the construction, alteration or demolition of the public graph or project or in securing the public contract were in the regular course duties for affiant; and	ch se ic

partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership inter-	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St. he Contract will be under the supervision or agency. Printed Name:
. If affiant is executing this affidal partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership interest Tammany Parish Government if the control of the control o	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St. he Contract will be under the supervision or agency. Printed Name: Title:
. If affiant is executing this affidal partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership interest Tammany Parish Government if the control of the control o	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St. he Contract will be under the supervision or agency. Printed Name:
. If affiant is executing this affidal partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership interest Tammany Parish Government if the control of the control o	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St. he Contract will be under the supervision or agency.
. If affiant is executing this affidal partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership interest Tammany Parish Government if the control of the control o	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St. he Contract will be under the supervision or
. If affiant is executing this affidal partnership, corporation, or LLC, et Government, or his/her immediate more than a 25% ownership interests.	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish family, either individually or collectively, has est in the entity seeking the Contract with St.
. If affiant is executing this affida partnership, corporation, or LLC, et	vit on behalf of a juridical entity such as a c., that no public servant of St. Tammany Parish
-	
supervision or jurisdiction of the pu	ablic servant's agency.
public servant of St. Tallinally Fall	sil Government of the Contract is not under the
	either affiant, nor his/her immediate family is a
alteration or demolition of the public their duties for affiant.	c building or project were in the regular course of
employed by the affiant whose s	services in connection with the construction,
•	tion, or other organization for soliciting the their normal compensation to persons regularly
. That no part of the contract price re-	ceived by affiant was paid or will be paid to any
	person, corporation, firm, associal contract, other than the payment of employed by the affiant whose salteration or demolition of the public their duties for affiant.

Notary I.D./Bar No.: _____

My commission expires: _____

AFFIDAVIT PURSUANT TO LA R.S. 38:2212.10 CONFIRMING REGISTRATION AND PARTICIPATION IN A STATUS VERIFICATION SYSTEM

	OUNTY OF	
	ORE ME, the undersigned authority, in and for the above stated State and Parish (cronally came and appeared:	r
	Print Name	
who, after fi	rst being duly sworn, did depose and state:	
1.	That affiant is appearing on behalf of, private employer seeking a bid or a contract with St. Tammany Paris Government for the physical performance of services within the State Louisiana.	
2.	That affiant is registered and participates in a status verification system to verification system to verificate all employees in the state of Louisiana are legal citizens of the United State or are legal aliens; and	
3.	That affiant shall continue, during the term of the contract, to utilize a state verification system to verify the legal status of all new employees in the state Louisiana.	
4.	That affiant shall require all subcontractors to submit to the affiant a swor affidavit verifying compliance with this law.	rn
	Printed Name:	
	Title:	
	Name of Entity:	
THUS SWO	DRN TO AND SUBSCRIBED BEFORE ME,	
THIS	_, DAY OF, 202	
	Notary Public	

Attachment G Sample Scoring Matrix RFP # 20-19-3 Laboratory Testing

Vendor/Business Name	Evaluator's Name

CRITERIA	POSSIBLE POINTS	ASSIGNED POINTS	COMMENTS
Compliance with the RFP	15pts		
Understanding of the Project	10pts		
Approach to the Project	10pts		
Ability to perform within the stated timeframe	20pts		
Qualifications of the Proposer, including, but not limited to, its experience and personnel assigned to the projects	20pts		
Overall costs and fees to be charged	10pts		
Proposal quality and references	15pts		

Vendor Total	100pts		
		Signature of Evaluator:	
		<u> </u>	Date: