

OFFICE OF INSPECTOR GENERAL JEFFERSON PARISH



PUBLIC INVESTIGATION REPORT

FIRE EXTINGUISHER CERTIFICATION

2020-0033

INVESTIGATION
ISSUED 5/18/2021



OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. MCCLINTOCK
INSPECTOR GENERAL



Date: 05/18/2021

To: The Citizens of Jefferson Parish

From: David McClintock, Inspector General

Re: JPOIG Investigation 2020-0033, Fire Extinguisher Certification

Please find attached the Jefferson Parish Office of Inspector General's (JPOIG) Investigation Report # 2020-0033, Fire Extinguisher Certification.

The JPOIG investigated the conduct of a Parish vendor and Parish employees, as well as, procurement controls regarding the certification of fire extinguishers for the Parish. The JPOIG's objectives for this investigation were to (1) assess whether the Parish was a victim of misrepresentations by a service provider, and to determine the extent of the possible harm; (2) assess whether any Parish employee or official had knowledge of the potential misrepresentations and failed to report; and (3) assess potential safety risks to the public and Parish employees associated with the fire extinguishers located in Parish facilities.

A Confidential Draft Report was issued on 02/23/2021 to Parish recipients for consideration and response. These recipients included the Parish President and other Parish officers and directors. There was one response received from the Parish.

A Confidential Draft Report was issued on 04/09/2021 to Non-Parish recipients for consideration and response. There were two responses received from Non-Parish recipients.

The report contains two specific findings and makes related recommendations. The findings, recommendations, and responses to the report are summarized below.

Findings

The report reached the following findings:

1. The Parish paid a vendor \$5,012 for the certification of fire extinguishers that was not performed in accordance with state regulations.
2. The Parks & Recreation Department could not reconcile invoices with fire extinguishers certified by Ultimate Fire & Safety Protection, LLC (UFS).

Recommendations

The JPOIG made four (4) recommendations to the Administration. The JPOIG recommended that the Administration seek recovery of the \$5,012.00 paid to UFS. The Administration should further consider disqualifying UFS from consideration of award of future contracts. The Administration,

through the Purchasing Department, should provide written guidance to ensure that use of a state contract is appropriate and valid for specific procurement. Finally, the JPOIG recommended that the Administration ensure that all Parish departments with facility responsibilities adopt an internal inventory and inspections process for fire extinguishers of the nature utilized by the General Services Department to increase readiness awareness and aid in the validation of invoicing.

Responses

In accordance with the draft report process the JPOIG received three (3) responses:

Parish Recipients

1. Parish President Cynthia Lee Sheng

Non-Parish Recipients

1. Kelvin Lea
2. Fire & Safety Commodities, Inc.

Administration's Response

The Administration responded to the report on 04/06/2021. The Administration agreed with both findings in the report and stated that the Department of Purchasing had developed and implemented policies and procedures to ensure the proper utilization of State contracts.

Responding further, the Administration, by way of the Parish Attorney's Office, issued a demand letter to Ultimate Fire & Safety Protection, LLC demanding the payment of \$5,012.00. The Administration also committed "to conduct a detailed inventory of fire extinguishers in each Parish building and develop inventory and inspection procedures for each Department." Finally, the Parish Administration committed to "coordinate with the State Fire Marshall to determine proper fire extinguisher placement in Parish buildings."

Kelvin Lea's Response

Mr. Lea provided a brief non-material response.

Fire & Safety Commodities, Inc.'s Response

Fire & Safety Commodities, Inc. responded on 05/07/2021. Fire & Safety Commodities, Inc.'s response only relates to the report's recommendation seeking the recovery of funds from Ultimate Fire & Safety Protection, LLC. In this response they stated, "we believe this recommendation should be clarified and expanded to include recovery of the funds not only from UFS, but also individually from Joseph Blanchard ("Blanchard") and Benton Griffin ("Griffin"), who clearly used UFS as a shell entity to further their fraudulent activity." Fire & Safety Commodities, Inc. further explained their position and provided information to support it.

On 05/10/2021, the JPOIG received a copy of a letter dated 05/05/2021 from Ultimate Fire & Safety Protection, LLC's registered agent. The letter confirmed that UFS remitted \$5,012.00 to Jefferson Parish to resolve the Parish's demand on UFS.

The JPOIG appreciates the consideration given to this report and responses received.

Sincerely,

A handwritten signature in blue ink that reads "David McClintock". The signature is fluid and cursive, with a large initial "D" and a stylized "M".

David McClintock
Inspector General

FIRE EXTINGUISHER CERTIFICATION 2020-0033

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OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. McCLINTOCK
INSPECTOR GENERAL



Date of Report: 05/18/2021	PUBLIC INVESTIGATION REPORT	Case: 2020-0033
Timeframe: 05/28/2020 – 10/22/2020		Investigation By: JPOIG Staff
<u>Subject of Investigation</u>		
<ul style="list-style-type: none"> • Ultimate Fire & Safety Protection, LLC 		

INTRODUCTION

Pursuant to JPCO §2-155.10(11) (a), the Jefferson Parish Office of Inspector General (“JPOIG”) initiated an investigation into information of potential fraud related to fire extinguishers located throughout Parish owned facilities. The investigation was initiated based upon external information.

This investigation was conducted in accordance with the Association of Inspectors General Standards for Investigations. During this investigation, the JPOIG worked jointly with the Louisiana State Fire Marshall (“SFM”) and the Jefferson Parish Sheriff’s Office (“JPSO”).

OBJECTIVES

The JPOIG’s objectives for this investigation were to:

1. Assess whether the Parish was a victim of misrepresentations by a service provider, and to determine the extent of the possible harm;
2. Assess whether any Parish employee or official had knowledge of the potential misrepresentations and failed to report; and
3. Assess potential safety risks to the public and Parish employees associated with the fire extinguishers located in Parish facilities.

SCOPE & METHODOLOGY

The scope of the investigation was to determine whether the fire extinguishers located in Parish facilities had been: (1) serviced and inspected by a contractor properly procured through state and/or local procurement mandates; (2) inspected by an individual possessing the requisite certifications through the SFM; (3) inspected and serviced, as needed, to ensure the proper operation of fire each extinguisher.

To accomplish the objectives, the following actions were taken:

- Review the state contract under which services were procured;
- Locate and review the certification and documentation tags on each of 343 fire extinguishers located throughout Parish recreational facilities;¹

¹ The JPOIG staff was able to locate and identify 343 fire extinguishers certified by Ultimate Fire and Safety. However, the Parish was invoiced and paid for the certification of 358 fire extinguishers.

- Review the Parish purchase orders, invoices, payments and other information maintained by the Parish; and
- Conduct interviews;
- Issue subpoena for records; and
- Coordinate with local and state law enforcement and regulatory agencies, when appropriate.

Acronyms

JPOIG	Jefferson Parish Office of Inspector General	SFM	State Fire Marshal
JPSO	Jefferson Parish Sheriff’s Office	FSC	Fire & Safety Commodities, Inc.
UFS	Ultimate Fire & Safety Protection, LLC	NFPA	National Fire Protection Assoc.
JPCO	Jefferson Parish Code of Ordinances	LAC	Louisiana Administrative Code
JPRD	Jefferson Parish Parks and Recreation Dept.	Parish	Jefferson Parish

BACKGROUND

The Parish owns and maintains buildings and facilities where Parish business is conducted and/or amenities are provided to the public. These buildings are occupied by Parish departments such as Parks and Recreation, Streets, and Libraries.

Under the National Fire Protection Association’s (“NFPA”) codes and standards, buildings are required to have fire extinguishers installed. Under NFPA 10 7.3.2, fire extinguishers must undergo a regular examination, maintenance and/or certifications. Each Parish department assumes responsibility for having their portable fire extinguishers certified each year. The Department of Parks and Recreation contracted with Ultimate Fire & Safety (“UFS”) to certify and service fire extinguishers for Parish buildings occupied by the department.

Between 06/02/2020 and 06/15/2020, the Department of Parks and Recreation received services from UFS for the inspection, maintenance, and certification of its fire extinguishers for the period of 06/2020 through 06/2021. Fire extinguishers were inspected and/or serviced by UFS for the following properties:

- | | |
|------------------------------------|-----------------------------------|
| ➤ Bucktown Marina | ➤ Owens Playground Street |
| ➤ Lasalle Park | ➤ Bright Playground |
| ➤ Department of Recreation Offices | ➤ Lakeshore Playground |
| ➤ East Bank Recreation Warehouse | ➤ Little Farms Playground |
| ➤ Cleary Playground | ➤ Miley Playground |
| ➤ Delta Playground | ➤ Pontiff Playground |
| ➤ Lemon Playground | ➤ Williams Playlot |
| ➤ Girard Playground | ➤ Ree Alario Special Needs Center |
| ➤ Jefferson Playground | |

The Department of Parks and Recreation procured services related to fire extinguishers through state contracts. The State contract for fire extinguisher service was awarded on a regional basis.

Ultimate Fire & Safety Protection, LLC (“UFS”) had the state contract to service fire extinguishers for State regions 3-4 and 6-8. However, the Parish is located in region 1. Fire & Safety Commodities, Inc. (“FSC”) had the state contract for region 1 for the period of review.

A. Fire & Safety Commodities, Inc.

Fire & Safety Commodities, Inc. (“FSC”) is a company located in Laplace, Louisiana which “specializes in wet chemical fire systems in restaurants, dry chemical fire systems in paint spray booths, hand portable fire extinguishers, exit lights and emergency lights for all commercial businesses.”² FSC is the vendor for various Parish departments and has provided services to these departments for a number of years. Specifically, FSC had previously provided services to the Parks & Recreation Department’s East bank facilities under state contract from 2015 through 2019.

Joseph Blanchard was employed by FSC and managed the Fire Extinguisher Division.³

B. Ultimate Fire & Safety Protection, LLC

Joseph Blanchard also performed services on behalf of Ultimate Fire & Safety Protection, LLC (“UFS”). UFS was registered with the Louisiana Secretary of State on 12/16/2019, the filing reflects Benton Griffin as the sole “Officer”.⁴ Additionally, according to State Fire Marshal records, Benton Griffin and UFS were issued a license on 02/19/2020 with endorsements for “kitchen suppression” and “fire extinguishers & hoses.”⁵

According to the SFM, UFS was inspected by the SFM on 06/25/2020 . The SFM determined that UFS did not possess the necessary equipment to be able to perform maintenance/service on fire extinguishers and issued a Cease and Desist Order to UFS.

Jefferson Parish Parks & Recreation Department used UFS to service fire extinguishers in their east bank facilities in June of 2020.

DATA REVIEW & ANALYSIS

The investigation was initiated based on information received on 09/10/2020 that Ultimate Fire & Safety Protection, LLC (“UFS”) may have violated regulatory provisions and engaged in criminal conduct while seeking and performing work for the Parish in June of 2020.

The resulting investigation was completed in cooperation with the Louisiana State Fire Marshall (“SFM”) and the Jefferson Parish Sheriff’s Office (“JPSO”). Separate and independent of the JPOIG’s investigation, SFM issued a Cease and Desist order to UFS. A JPSO investigation into UFS resulted in the issuance of three (3) arrest warrants related to the servicing of fire extinguishers for the Jefferson Parish Recreation and Parks Department (“JPRD”), receiving payment of \$5,012.

² <https://www.firesafetyinc.net/about/>

³ This info was obtained through the SFM and a timeline provided by FSC. Mr. Blanchard was terminated by FSC on 06/25/2020.

⁴ Attachment A: LA SOS records for UFS

⁵ Attachment B: UFS SFM Application

The JPOIG investigation focused on the following areas: (1) the procurement of the service, (2) the servicing of the equipment, and (3) the payment of invoices. The following timeline has been provided to aid the reader.

Date	Timeline of UFS Actions
12/16/2019	UFS registered with the LA Secretary of State with Charter #43702541K.
02/19/2020	SFM issued a license to UFS and authorized Benton Griffin to perform service.
05/28-31/2020	UFS representative emailed several Parish departments, including the JPRD, indicating that UFS had been awarded the state contract for fire extinguisher service and solicited their business.
06/05/2020	JPRD emailed a UFS representative stating that UFS was not listed as a vendor in the Parish's financial system. The vendor form was provided in the email.
06/08/2020	UFS representative emailed the completed vendor form to the JPRD.
06/02-15/2020	UFS inspected, performed maintenance/service, and certified fire extinguishers at 17 Parks & Recreation Facilities on the Eastbank of Jefferson Parish.
06/14/2020	The JPRD received 17 invoices from UFS.
06/25/2020	Benton Griffin emailed the SFM requesting the termination of his license.
07/09/2020	Jefferson Parish Finance Department issued a check to UFS for \$5,012.00.
07/21/2020	UFS deposited a check for \$5,012.00 from Jefferson Parish.
09/10/2020	JPOIG received information and initiated the investigation.

Between 06/02/2020 and 06/15/2020, the JPRD received services from UFS for the inspection, maintenance/service, and certification of its fire extinguishers. UFS submitted 17 invoices to the Parish for services provided on 358 fire extinguishers at 17 locations. Records reflect that the Parish paid UFS \$5,012.00 for these services.

A. Procurement of Service

According to the Parish’s Purchasing Manual, “Jefferson Parish may enter into cooperative purchasing agreements” with the state and other governmental entities.⁶ Since at least 2015, JPRD has utilized State contracts to secure fire extinguisher service.

⁶ Jefferson Parish Purchasing Manual, page 30.

UFS was not authorized under the State contract to provide services in Jefferson Parish.⁷ Still, the JPRD did secure their services under State contract #4400019685 for the time period of 05/12/2020 through 03/31/2021. The Parish's Purchasing Manual sets forth the procedure for procurement under State contracts.

State Purchasing Procedures:

- Enter a request into the Financial Management System (AS/400)
- Create a Purchase Order not a Bid - SPO (State Purchase Order)
- Input the following multi-vendor parish contract number on each SPO created.
*The contract will be numbered according to the fiscal year: 55 – STATYEAR, i.e. 55-STAT2016
- Enter the name of the Vendor who has the contract with the STATE on each request
- Scan and attach a copy of the current State Contract information that you are interested in utilizing. Do not copy prior requisition information, because it may be expired.
- Scan and attach a copy of the line items that you are interested in acquiring from the State Contract

Between 05/28/2020 and 05/31/2020 the Jefferson Parish departments of Recreation and Parks, Sewerage, Public Works, Streets, and the Alario Center all received emails from an account connected to UFS. These UFS emails were informing the department that UFS had recently been awarded the state contract, that the department's fire extinguishers were coming due for inspection, and asked if they could schedule the servicing of the fire extinguishers.⁸ Although other departments did receive quotes from UFS Parish records indicate that the JPRD was the only department to procure their services.

After receiving the UFS email, representatives of JPRD verified that UFS had a contract with the State for the servicing of fire extinguishers by searching the State's Division of Administration, Office of Procurement's website.⁹ However, the JPRD staff did not validate the contract applied to the region where the Jefferson Parish is located, Region 1. Another company, Fire Safety Commodities ("FSC"), was awarded the State contract for Region 1. UFS, while authorized under the State contract to operate in other regions, was not authorized in Jefferson Parish.¹⁰

Unaware that UFS was not the Region 1 provider under State contract, JPRD scheduled UFS to come and inspect, maintain, and certify the fire extinguishers at 17 East bank facilities. UFS began providing services on 06/02/2020.

On 06/05/2020, JPRD requested UFS to complete the Parish vendor form. The Vendor form was completed and returned to JPRD on 06/08/2020.¹¹

⁷ The Louisiana Division of Administration divides the state into 8 regions. Contract 4400019685, awarded to UFS, covered regions 3-4 and 6-8. Contract 4400019683, awarded to FSC, covered regions 1-2 and 5. Jefferson Parish is in region 1. See Attachment C: Contract 4400019685. See Attachment D: Contract 4400019683. UFS terminated their contract with the State at the end of June 2020 and regions 3-4 and 6-8 were awarded to FSC, the next lowest bidder. Attachment E: Email on 09/28/2020 5:05 PM from Lynn Godwin to Jeffrey Adolph.

⁸ See Attachment F: Email on 05/28/2020 9:46 AM from UFS to Parks and Recreation

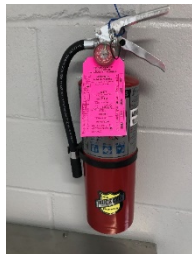
⁹ See Attachment G: Screenshot of State website.

¹⁰ The JPOIG recognizes that the manner in which the regions that a company is approved for a state contract may not be presented in the clearest manner, unless an individual is specifically looking for it. Additionally, it was reported to the JPOIG that in previous years, this contract was issued statewide to a single company.

¹¹ Vendor forms are used to capture information on vendors doing business with the Parish for the first time.

On 06/14/2020, UFS emailed 17 invoices to JPRD for \$5,012.00 for services rendered beginning on 06/02/2020. JPRD generated a requisition to pay the 17 invoices through the Parish’s Financial Management System. In connection with the requisition, JPRD identified the State contract under which the services were procured.¹² The requisition was approved by the JPRD Administrative Management Specialist IV. The Purchasing Department, and then, the Accounting Department approved the requisition and generated a purchase order, PO 20-0014256 was generated.¹³ The purchase order attributed all line items to State contract #4400019685. A check was ultimately issued to UFS for \$5,012.00 on 07/09/2020.

B. Servicing of the Fire Extinguishers



The Louisiana Administrative Code (“LAC”) mandates that “each person or employee, including apprentices, engaged in the activity of inspecting, installing, servicing, portable fire extinguishers... shall apply for a license in the endorsements of licensure desires in accordance with these rules prior to conducting any such activity in this state.”¹⁴

Additionally, the LAC mandates that “a service tag shall be securely attached by the licensee to the portable [extinguisher] upon completion of any work.”¹⁵

The service tags hang on the front of the fire extinguisher. The front of the tags lists the:

- inspecting company’s name and address,
- certificate or registration number,
- name, signature and license # of the licensee,
- type of work performed, and
- date of inspection.

The rear of the tags lists the fire extinguisher’s serial number, cylinder type, and type of service performed.

The JPOIG located 343 fire extinguishers inspected, serviced, and certified by UFS at the 17 JPRD facilities. See Table 1. Further, All UFS tags reflected a certification and inspection date of one of the following dates: 06/02/2020, 06/04/2020, 06/05/2020, 06/10/2020, or 06/15/2020.

Table 1	
Jefferson Parish	UFS Tags
Bucktown Harbor	9
Cleary Playground	13
Delta Playground	20
Eastbank Main Office	4
Eastbank Warehouse	86
Girard Playground	16
Jefferson Playground	33
Owens Playground	12
Bright Playground	16
Lakeshore Playground	15
Lasalle Park	17
Lemon Playground	11
Little Farms Playground	16
Miley Playground	25
Pontiff Playground	36
Ree Alario Center	8
Williams Playlot	6
Grand Total	343

The UFS tags are pink and remain attached to the fire extinguisher. See Image #1.

¹² JPRD attached a screenshot of the State’s Division of Administration’s website showing UFS’s state contract as required when using a State contract. See Attachment H: UFS invoices submitted to the Parish.

¹³ See Attachment I: AS400 Approvals. See Attachment J: Purchase Order 20-0014256.

¹⁴ LAC Title 55, Public Safety Part V, Fire Protection sets forth regulations for Life Safety and Property Protection, in particular, Portable Fire Extinguishers. See LAC 55:3009(B).

¹⁵ LAC Title 55, Public Safety Part V, Fire Protection sets forth regulations for Life Safety and Property Protection, in particular, Portable Fire Extinguishers. See LAC 55:3031(A)(2).

All of the UFS tags displayed Ben Griffin's name and a signature. However, a review of Parish surveillance footage revealed that two separate individuals appeared to be certifying the fire extinguishers in question. These individuals were identified as Joe Blanchard and Kelvin Lea.

The JPOIG determined that Joe Blanchard was employed with FSC at the time he was certifying Parish fire extinguishers for UFS. Importantly, FSC was the entity that was approved under the State contract to provide services to Jefferson Parish. Further, the JPOIG learned that Benton Griffin was not involved with the physical certification of fire extinguishers although his name and a signature appeared on the fire extinguisher tags.

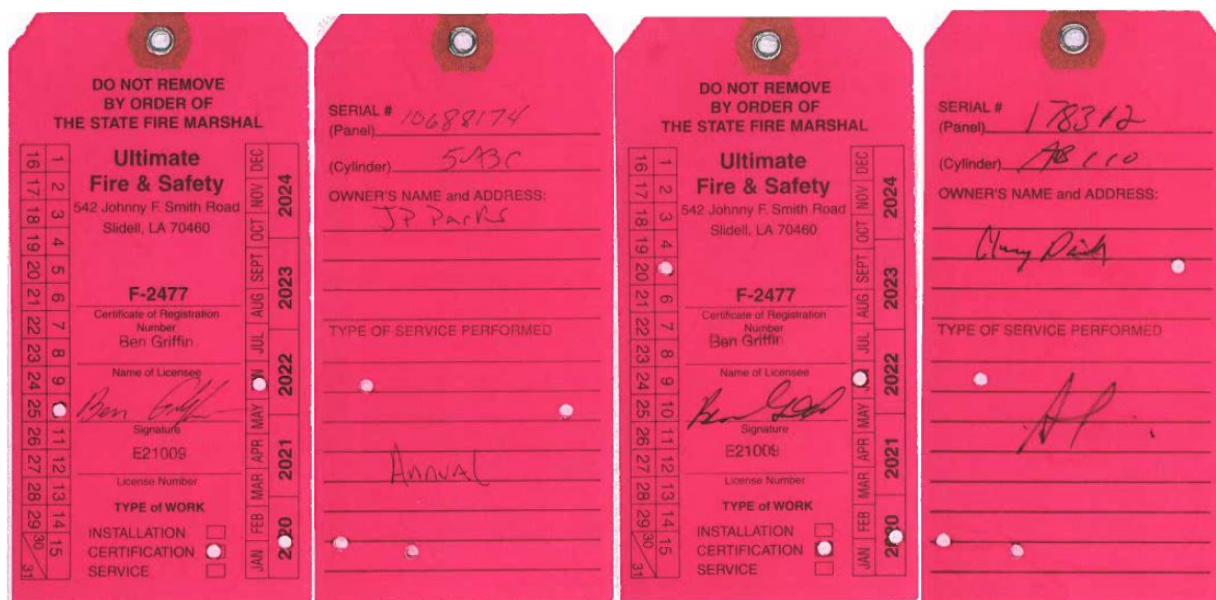


Image 1 UFS Fire Extinguisher Certification Tags

In addition to annual certification, fire extinguishers must go through 6 and 12 year maintenance protocols, as mandated by NFPA code. Every 6 years the fire extinguishers must be emptied and recharged. Every 12 years the fire extinguishers must be emptied and a hydrostatic test be performed on the cylinder before being recharged. When the 6 and 12 year maintenance is performed, a distinctive ring is placed around the neck of the fire extinguisher, as well as, a sticker is placed on the cylinder of the fire extinguisher designating the maintenance. The ring and sticker both list the company that performed the maintenance and the date it was performed. The JPOIG noted that although it was not specifically tested for, FSC ring neck tags were observed on extinguishers marked as receiving 6 and 12 year maintenance by UFS.

The State Fire Marshal ("SFM") inspected UFS's equipment on 06/25/2020 and determined that the company did not possess the necessary equipment for the required maintenance on the fire extinguishers. Based upon information and reasonable belief, the JPOIG determined that UFS utilized FSC's equipment, through its relationship with then employee Joseph Blanchard, to perform the 6 and 12 year maintenance service.

The SFM informed the JPOIG that all fire extinguishers certified by UFS would need to be recertified by a licensed company. Between 10/07/2020 and 10/26/2020, JPRD contracted with FSC to certify 377 fire extinguishers at the 17 facilities.¹⁶ This service was procured from FSC under State contract for a cost of \$6,142.00 to the Parish.¹⁷

C. Verification of Service Provided Compared to Invoices Paid

The JPOIG worked to validate the UFS invoicing through physical inspection. Each of the 17 UFS invoices identified the facility location where the service was performed and the total number of fire extinguishers serviced. The JPOIG could not locate 15 fire extinguishers, so work invoiced could not be reconciled with services needed. See Table 2.

Jefferson Parish Facility	# UFS Tags Located	# Inspections billed by UFS	Difference
Bucktown Harbor	9	9	0
Cleary Playground	13	13	0
Delta Playground	20	22	2
Eastbank Main Office	4	4	0
Eastbank Warehouse	86	96	10
Girard Playground	16	17	1
Jefferson Playground	33	33	0
Owens Playground	12	12	0
Bright Playground	16	17	1
Lakeshore Playground	15	15	0
Lasalle Park	17	18	1
Lemon Playground	11	11	0
Little Farms Playground	16	16	0
Miley Playground	25	25	0
Pontiff Playground	36	36	0
Ree Alario Center	8	8	0
Williams Playlot	6	6	0
Grand Total	343	358	15

The validation efforts also revealed that the JPRD does not maintain a record, or an inventory, of fire extinguishers by facility. However, the JPOIG noted that the FSC invoices were more detailed. FSC is the vendor who previously serviced the fire extinguishers, and who subsequently provided services. In connection with FSC invoices, there is a Service Information Report, which includes the name of the onsite JPRD contact who is present during the service. See Image 2. The JPOIG located 15 of the 17 facilities Service Information Reports related to 10/2020 recertification.¹⁸

¹⁶ See Attachment K: FSC Purchase Orders and Invoices.

¹⁷ This price also included 2 new 10 pound fire extinguishers at a price of \$55 per fire extinguisher. See Attachment D: Contract 4400019683.

¹⁸ See Attachment L: FSC Service Information Reports.


Customer	Johnny Bright Playground		Date	10/7/20		Fire & Safety Commodities			
Contact	Heath		Pg #			922 Industry Road			
Phone			FSC Rep	Marc Lavie		Kenner, LA 70062			
Fax						P: (504) 465-5994 F: (504) 465-5998			
Alt. Phone						www.firesafetyinc.net			
E-mail			Hand Portable Extinguisher Report						
Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Room 1	10lb	ABC	592520	Amarex	N/A				Hydro
Room 1 Closet	10lb	ABC	595000	Amarex	2017	2023	2023	PASS	
Room 1 Closet	10lb	ABC	305801	Amarex	2008	2014	2014		Fail
Room 2	10lb	ABC	EQ137817	Buckeye	2018	2029	2024	Pass	
Storage Rm.	10lb	ABC	184870	Amarex	2010	2016	2016	PASS	
Volley Ball	10lb	ABC	2112009	Buckeye	2013	2019	2019	PASS	
Gym exit	10lb	ABC	677358	Amarex	2010	2010	2010	PASS	
concessions	20lb	ABC	37454	Buckeye	2005	2011	2011	Fail	Hydro
concessions	UL	Kclass	170704	Kitchen One	2016	2021	2021	PASS	

Image 2 FCS Summary Information Report

The JPOIG recognizes the value of the additional vendor supplied data. However, the JPRD and other Parish departments occupying Parish facilities have the primary responsibility to establish protocols to assure the ability to validate invoices. The JPOIG observed the practice employed by the Parish’s Department of General Services. This department’s practice assures clarity on the location and number of fire extinguishers, while also including a routine inventory and inspections during the course of the year to identify any missing extinguishers and validate charged status.¹⁹

FINDINGS AND RECOMMENDATIONS

Finding # 1: The Parish paid a vendor \$5,012 for the certification of fire extinguishers that was not performed in accordance with state regulation.

Condition: The Parish contracted with Ultimate Fire & Safety Protection, LLC (“UFS”) to perform fire extinguisher certification. UFS performed work during June of 2020 and submitted 17 invoices totaling \$5,012.00. The Parish issued a check to UFS for the invoiced amount on 07/09/2020.

The JPOIG learned that UFS had solicited the work under a State contract that did not authorize UFS to work in the region in which Jefferson Parish is located. Further, the State Fire Marshal’s office (“SFM”), which issues and enforces licensure for fire extinguisher service, issued a Cease and Desist Order to UFS for alleged violations of the Louisiana Administrative Code’s Fire Protection regulations. The SFM advised that the work would need to be completed by a licensed company. The Parish then engaged Fire & Safety Commodities, Inc. (“FSC”) to perform the work at a cost of \$6,142.00 to the Parish.

¹⁹ See Attachment M: General Services Monthly Fire Extinguisher Inspection Forms.

Recommendations:

Administration:

1. The Administration should seek recovery of the \$5,012.00 paid to UFS.
2. The Administration should consider disqualification of UFS from consideration for award of future contracts, JPCO 2-912.
3. The Administration, through the Purchasing Department, should provide written guidance to ensure that use of a state contract is appropriate and valid for specific procurement.

Finding # 2: The Parks & Recreation Department could not reconcile invoices with fire extinguishers certified by Ultimate Fire & Safety Protection, LLC.

Condition: The Jefferson Parish Parks & Recreation Department (“JPRD”) received 17 invoices from UFS for the certification of 358 fire extinguishers. The JPOIG, with the assistance of JPRD staff, was only able to locate 343 fire extinguishers that were certified by UFS. The JPOIG was unable to determine if the Parish received the service on the 15 fire extinguishers that could not be located. The Parish was charged \$14.00 for the certification of each fire extinguisher by UFS, which could have resulted in an overpayment of \$210.00.

The JPRD does not maintain an inventory or other mechanism upon which validation could be determined. Some vendors provide detailed invoicing and service records that may have assisted in accurately capturing inventory.

Recommendation:

Administration:

The Administration should ensure that all Parish departments with facility responsibilities adopt an internal inventory and inspections process for fire extinguishers of the nature utilized by the General Services Department to increase readiness awareness and aid in the validation of invoicing.

LA SOS records for
UFS



State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
ULTIMATE FIRE & SAFETY PROTECTION, LLC	Limited Liability Company	NEW ORLEANS	Active

Previous Names

Business: ULTIMATE FIRE & SAFETY PROTECTION, LLC

Charter Number: 43702541K

Registration Date: 12/16/2019

Domicile Address

2504 CAMBRONNE STREET
NEW ORLEANS, LA 70118

Mailing Address

2504 CAMBRONNE STREET
NEW ORLEANS, LA 70118

Status

Status: **Active**

Annual Report Status: **Not In Good Standing for failure to file Annual Report**

File Date: 12/16/2019

Last Report Filed: N/A

Type: Limited Liability Company

Registered Agent(s)

Agent:	JAY DANIELS ATTORNEY AT LAW, LLC
Address 1:	1820 ST. CHARLES AVE
Address 2:	SUITE 212
City, State, Zip:	NEW ORLEANS, LA 70130
Appointment Date:	12/16/2019

Officer(s)

Additional Officers: No

Officer:	BENTON GRIFFIN
Title:	Member
Address 1:	73634 DIAMONDHEAD DR. N
City, State, Zip:	DIAMONDHEAD, MS 39525

Amendments on File

No Amendments on file



R. Kyle Ardoin
SECRETARY OF STATE

As Secretary of State, of the State of Louisiana, I do hereby Certify that

the attached document(s) of

ULTIMATE FIRE & SAFETY PROTECTION, LLC

are true and correct and are filed in the Louisiana Secretary of State's Office.

43702541K

ORIGF

12/16/2019

3

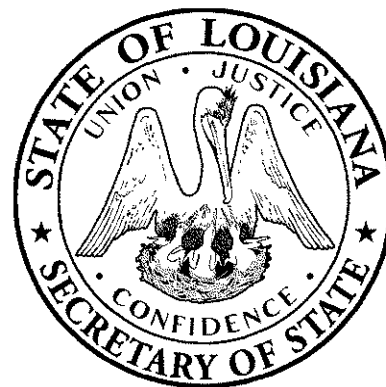
page (s)

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

September 17, 2020

Secretary of State

SS



Certificate ID: 11272449#CSL73

To validate this certificate, visit the following web site, go to **Business Services, Search for Louisiana Business Filings, Validate a Certificate**, then follow the instructions displayed.

www.sos.la.gov

STATE OF LOUISIANA
ARTICLES OF ORGANIZATION

(R.S. 12:1301)

1. The name of this limited liability company is:

ULTIMATE FIRE & SAFETY PROTECTION, LLC

2. This company is formed for the purpose of:

ENGAGING IN ANY LAWFUL ACTIVITY FOR WHICH LIMITED LIABILITY COMPANIES
MAY BE FORMED

3. The duration of this limited liability company is: (may be perpetual):

PERPETUAL

4. The company is:

MEMBER-MANAGED

Other provisions:

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM THE ORGANIZER.

ELECTRONIC SIGNATURE: BENTON GRIFFIN (12/13/2019)

TITLE: MEMBER

LIMITED LIABILITY COMPANY INITIAL REPORT

(R.S. 12:1305 (E))

The name of this limited liability company is:

ULTIMATE FIRE & SAFETY PROTECTION, LLC

The location and municipal address (not a P.O. Box only) of this limited liability company's registered office:

2504 CAMBRONNE STREET
NEW ORLEANS, LA, 70118

Mailing Address:

2504 CAMBRONNE STREET
NEW ORLEANS, LA, 70118

The full name and municipal address (not a P.O. Box only) of each of this limited liability company's registered agent(s) is/are:

JAY DANIELS ATTORNEY AT LAW, LLC
1820 ST. CHARLES AVE SUITE 212
NEW ORLEANS, LA, 70130

The name and municipal address (not a P.O. Box only) of the managers or members:

BENTON GRIFFIN (MEMBER)
73634 DIAMONDHEAD DR. N
DIAMONDHEAD, MS, 39525

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM THE ORGANIZER.
ELECTRONIC SIGNATURE: BENTON GRIFFIN (12/13/2019)
TITLE: MEMBER



Agent Affidavit and Acknowledgement of Acceptance

Charter Number: 43702541K

Charter Name: ULTIMATE FIRE & SAFETY PROTECTION, LLC

The agent / agents listed below accept the appointment of registered agent for and on behalf of the Charter Name above.

Date Responded	Agent(s)	Agent(s) Electronic Signature
12/16/2019	JAY DANIELS ATTORNEY AT LAW, LLC	JAY DANIELS

UFS SFM Application



**Louisiana State Fire Marshal
Life Safety and Property Protection Licensing & Registration Division
Certificate of Employee Registration**

The below named Employee is hereby certified by and registered with the Office of State Fire Marshal pursuant to L.R.S. 40:1664 et seq. of Life Safety & Property Protection Systems:

License Number: E23516 *Firm License:* F2477

Endorsements: Kitchen Suppression, Fire Extinguishers & Hoses

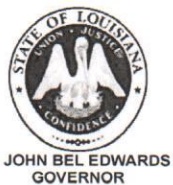
Qualifying Endorsements: Kitchen Suppression, Fire Extinguishers & Hoses

Firm: ULTIMATE FIRE & SAFETY PROTECTION LLC
542 JOHNNY F SMITH SUITE 202
SLIDELL, LA 70460

Employee: BENTON E GRIFFIN
73634 DIAMONDHEAD DR. N
DIAMONDHEAD, MS 39525

This license is not transferable and may be revoked or suspended with cause.

This License was issued on 2/19/2020 and will expire on 2/1/2021



Office of the State Fire Marshal Licensing Section
 8181 Independence Boulevard, Baton Rouge, LA 70806
 (225) 925-4911 1-800-256-5452 Fax (225) 925-3699

www.lasfm.org



H. "BUTCH" BROWNING, JR.
 STATE FIRE MARSHAL

LIFE SAFETY AND PROPERTY PROTECTION
FIRM APPLICATION

**** All fees are NON-REFUNDABLE ****

Place a check (✓) next to the type of application applying for:

() Initial (Fees on Next Page) () Renewal (✓) Revision
 (New or reinstatement)

Reason for Revision (please check one) : (✓) New Endorsement(s) () New Qualifier

() Change of address () Change in Ownership () Change of Firm Name

PLEASE PRINT ALL & SIGN IN BLUE INK ONLY

Name of Firm: <i>Ultimate Fire & Safety Protection LLC</i>		SFM License # <i>F 2477</i>	
Firm's Physical Location: <i>542 Johnny F Smith Suite 202</i>	Firm's Physical City: <i>Slidell</i>	State: <i>LA</i>	Zip Code: <i>70460</i>
Firm's Mailing Address:	Firm's Mailing City:	State:	Zip Code:
Firm's Phone Number: <i>504-462-9230</i>	Firm's Phone Number:	Firm's Fax Number:	
Firm's E-Mail Address: <i>Benton.Griffin2019@gmail.com</i>			
Name of Firm's Contact Person: <i>Benton Griffin</i>	Firm's Parish of Physical Location: <i>St. Tammany</i>		
Firm's Agent of Service and Address: (For out of state Life Safety firms only-Property Protection firms must have a physical office within Louisiana)			

Please mail completed application, along with the proper attachments, photos and fees to the address listed above.

RECEIVED
 OFFICE OF STATE FIRE MARSHAL

MAR 30 2020

Fire Marshal Licensing &
 Certification Section
 Baton Rouge, La.

Name of Firm: Ultimate Fire & Safety Protection LLC License # F 2477

Place a check (✓) on the left side of the endorsement (license) for which you are applying or renewing:

Check Here	LIFE SAFETY	Initial Fee	Renewal Fee	Check Here	PROPERTY PROTECTION	Initial Fee	Renewal Fee
	Fire Sprinkler	\$500	\$250		Security	\$250	\$50
	Fire Alarm	\$350	\$100		Closed Circuit TV	\$250	\$50
	Fire Alarm (Non-Required)	\$350	\$50		Household Fire	\$250	\$50
	Fire Alarm (Owner)	\$350	\$50		Locksmith	\$250	\$50
	Fixed Fire Suppression	\$350	\$100		Door Hardware	\$250	\$50
	Pre-Engineered	\$350	\$100		Door Hardware Consultant	\$250	\$50
✓	Kitchen Suppression	\$350	\$50		Bank Locking	\$250	\$50
	Fire Extinguishers & Hoses	\$350	\$150		Detention Locking	\$250	\$50
	DOT Hydrostatic Testing	\$350	\$50		Special Locking (Electronic Locking Systems)	\$250	\$50
					Gate Systems	\$250	\$50

Questions

- Has your firm ever been licensed with another agency or in another state for the same endorsement for which you are currently applying? () Yes (✓) No If yes, please explain:
- Has your firm, owner, principal or officer ever had any administrative or disciplinary action, in relation to the firm's license, (including but not limited to a fine, warning, suspension or revocation) taken against it by any federal, state or local authority? () Yes (✓) No If yes, please explain:
- Has your firm, owner, principal or officer ever been denied a license, for any reason, by federal, state or local authority? () Yes (✓) No If yes, please explain:

Answer this question if you are applying for a Property Protection License

- Have any owners/officers been convicted of a felony, received a first time offender pardon for a felony or entered a plea of guilty or nolo contendere on any felony charged? () Yes (✓) No If yes, please explain:

NOTE: If additional space is needed to answer questions, please attach a separate sheet of paper.

Name of Firm: Ultimate Fire & Safety Protection LLC License # F2477

Please fill out the name and license number of the designated qualifier for the firm next to each endorsement type. A qualifier is needed for all endorsements that the firm carries. A firm can have multiple qualifiers for each endorsement. The designated qualifier for all endorsement types MUST live within 150 miles from the office in which he/she qualifies. Any additional qualifiers can be added to the back of this form.

Life Safety Endorsements	Name	License #
Fire Sprinkler		
Fire Alarm		
Fire Alarm (Non-Required)		
Fire Alarm Owner		
Fixed Fire Suppression		
Pre-Engineered		
Kitchen Suppression	Benton Griffin	E23516
Fire Extinguishers/Hoses		
DOT Hydrostatic Testing		
Property Protection Endorsements	Name	License #
Security		
Closed Circuit Television		
Locksmith		
Door Hardware Consultant		
Door Hardware		
Bank Locking		
Detention Locking		
Special Locking		
Gate Systems		

Name of Firm: Ultimate Fire & Safety Protection LLC License # F2477

Ownership of Firm:

Check and complete the section below that applies to your company. In the case of partnerships and corporations, all partners, principals and officers personal information must be shown. A principal is defined as one who holds an office in the corporation, is a board member or holds at least 5% interest in the company.

Place a check (✓) next to the type of firm's Ownership: () Corporation/LLC () Partnership () Individual

CERTIFICATION

I certify and declare that all information contained in this application is true and correct and that I have read and understood its contents. I also understand that any willful omission or falsification of pertinent information required in this application is justification for the denial, suspension and/or revocation of my firm's license.

I hereby certify and declare that the firm's licensed employees are W-2 paid. I understand that any willful omission or falsification of pertinent information is justification for denial, suspension or revocation of firm's & employee's license by the Office of the State Fire Marshal. (R.S. 40:1664.6(A-H) and 1664.7(A-E))

I hereby certify by signature below that I have not been convicted of a felony, received a first time offender pardon for a felony or entered a plea of guilty or nolo contendere on any felony charge. I also by signature below authorize the Office of the State Fire Marshal to make a criminal records check using identifying information provided in this application and hereby waive any privacy interests in that information for the limited purposes of this application.

- ❖ Life Safety license endorsements are not subject to background checks.
- ❖ Also, include a copy of all principals driver's license.
- ❖ Signatures of all principals are still required.
- ❖ Property Protection firms must have a physical office within Louisiana.

PLEASE SIGN IN BLUE INK ONLY!

****All principals must sign, date and MUST fill out ALL of the personal information. Also, include a copy of the principal's driver's license. For more than (3) principals, please use the back of this sheet or make a copy.

Principal (Print Name)	<u>Benton Griffin</u>		
Signature	<u>Benton Griffin</u>		
Date of Signature	<u>3-26-20</u>		
SSN	[REDACTED]		
Date of Birth	[REDACTED]		
Driver's Lic. # /State of Lic.	[REDACTED]		
Race/Gender	<u>W</u>	<u>M</u>	
Office use only: Background Check			

All Owners, Partners, Officers and/or Principals Must Sign.
Additional signatures can be made on back of this sheet of paper.



JOHN BEL EDWARDS
GOVERNOR

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

OFFICE OF THE STATE FIRE MARSHAL



H. "BUTCH" BROWNING, JR
STATE FIRE MARSHAL

AFFIDAVIT
FOR
EMPLOYEE QUALIFIER

I hereby certify and declare that I am a paid employee of the firm listed below and I live within 150 miles of the office for which

I qualify:

Ultimate Fire & Safety Protection LLC

(Name of Firm)

Please place a check on the left side of all the endorsement(s) that you qualify:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Fire Sprinkler Designer | <input type="checkbox"/> Pre-Engineered | <input type="checkbox"/> Security | <input type="checkbox"/> Bank Locking |
| <input type="checkbox"/> Fire Alarm | <input checked="" type="checkbox"/> Kitchen Suppression | <input type="checkbox"/> Household Fire | <input type="checkbox"/> Special Locking |
| <input type="checkbox"/> Fire Alarm (Non-required) | <input type="checkbox"/> Fire Extinguisher/Hoses | <input type="checkbox"/> CCTV | <input type="checkbox"/> Detention Locking |
| <input type="checkbox"/> Fire Alarm (Owner) | <input type="checkbox"/> DOT Hydrostatic Testing | <input type="checkbox"/> Locksmith | <input type="checkbox"/> Gate Systems |
| <input type="checkbox"/> Fixed-Fire Suppression | | <input type="checkbox"/> Door Hardware | <input type="checkbox"/> Door Hardware Consultant |

Furthermore, I shall not be affiliated with any other firm, as a qualifier, in my fire marshal licensed capacity as long as I am employed by the aforementioned firm. I will provide direct supervision of the firm's employees by routinely engaging in and regularly reviewing the daily life safety and property protection activity of the employees of the firm as long as I am employed as a qualifying employee.

Thus done and signed on the 26 day of March, 2020.

Benton Griffin

(Name of Qualifier)

Benton Griffin

(Name of Owner)

Benton Griffin

(Signature of Qualifier)

Benton Griffin

(Owner's Signature)

RECEIVED
OFFICE OF STATE FIRE MARSHAL

MAR 30 2020

OFFICE OF THE STATE FIRE MARSHAL, LICENSING SECTION
8181 INDEPENDENCE BLVD. BATON ROUGE, LA 70806
(225) 925-4911 1-800-256-5452 FAX 225-925-3699
www.lasfm.org

Fire Marshal Licensing &
Certification Section
Baton Rouge, La.



JOHN BEL EDWARDS
GOVERNOR

Office of the State Fire Marshal Licensing Section
8181 Independence Boulevard, Baton Rouge, LA 70806
(225) 925-4911 1-800-256-5452 Fax (225) 925-3699

www.lasfm.org



H. "BUTCH" BROWNING, JR
STATE FIRE MARSHAL

All firms, please attach a copy of your service tags to the front and back of this form and submit with the firm application. This includes, blue, green, yellow, red and installation tags.

Name of Firm: Ultimate Fire & Safety Protection **SFM License #** F2477

FIRM CHECK LIST

*****Please use the applications that can be found on our website.*****

*****Licenses are to be renewed before the expiration date.*****

NOTE: If ALL items, pertaining to your firm, on this list are not submitted with the required fees, then it will be returned to the firm and you will have to resubmit. Please see our website, listed below, for more information on the check list items.

- Completed Firm Application on new application with current **E-mail address** listed for the firm
- Signatures of owners/principals on Firm Application in blue ink – MUST have full social security #, driver's license # /state and all information filled in.
- \$500,000 General Liability insurance certificate faxed or mailed from insurance agent
- Worker's Compensation insurance certificate faxed or mailed from insurance agent
- Copy of current/valid driver's license of **ALL** Principal/Owner(s) of the firm
- Copy of current NICET certificate or certificate of completion results for all requirements of applicants and/or qualifiers
- The qualifier of each endorsement must fill out an affidavit. It does NOT need to be notarized. All qualifiers MUST live within 150 miles of the firm in which they qualify.
- Send Only **ONE** Company Check or Money Order, made out to the Office of the State Fire Marshal, for the firm and all employee applications (Please DO NOT staple check to application)
- ALL** firms shall send a sample of each color service tag (blue, green, yellow & red), white installation tag and 6 yr./hydro test label with the application. (form is attached to the application)
- Vehicle Registration for out-of-state Fire Protection & Sprinkler Firms (form attached to the application)
- ALL NEW/INITIAL Property Protection firm** principals/owners and employees must send in a fingerprint card, background check form and a **check made payable to the Department of Public Safety for each background check**. Also, employees that have been out of the industry for more than two years or an employee adding a property protection endorsement for the first time must send in a fingerprint pack.

NOTE: Fingerprints are not required at renewal.

OFFICE OF THE STATE FIRE MARSHAL, LICENSING SECTION
8181 INDEPENDENCE BLVD. BATON ROUGE, LA 70806
(225) 925-4911 1-800-256-5452 FAX 225-925-3699
www.lasfm.org

Contract 4400019685





STATE OF LOUISIANA

Competitive Contract

Vendor: 310197133
Company
ULTIMATE FIRE & SAFETY PROTECTION L
542 JOHNNY F SMITH SUITE 202
SLIDELL LA 70460
Phone : 504-462-9230

T Number: 90709
Version: 1
LAPS Contract: No
Fiscal Year: 2020
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:Yes
Co-op Agreement:Yes

Contract number: 4400019685
Description: Fire Ext. & Hood Suppression Svs. - SW

Buyer Information
Name: MASON BOURGEOIS
Tel Number: 225-342-5434
Email: mason.bourgeois@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
05/12/2020 - 03/31/2021


Supplier Text: Statewide Contract for the State of Louisiana to furnish Portable Fire Extinguisher Services, including repairs/recharging, inspections, hydro-testing, and six (6) year maintenance and Hood Suppression Inspection and Servicing, for a period of delivery beginning May 12, 2020 and ending March 31, 2021, with an option to renew for two (2) additional twelve (12) month periods. Total contract time not to exceed thirty-six (36) months.

Please reference all attachments to ensure complete documentation:

- Attachment A – Special Terms and Conditions – Pages 1-8
- Attachment B – Specifications – Pages 1-2
- Attachment C – Price Sheet - Pages 1-23
- Attachment D – Regional Map - Page 1

Notice to Vendor:

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Fire Extinguisher & Hood Suppression See Attachment C - Price Sheet for pricing.	46191600		0.00000	

Recommending Approval:  Approved by: 

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV 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 TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, 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 THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION: OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

Contract number: 4400019685 T Number: 90709	Vendor: 310197133 Distributor Contract: NO	Page 4 of 4
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TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.



**Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019685**

Attachment A - Special Terms and Conditions

Prices:

Prices shall be complete, including transportation/freight charges prepaid by bidder to destination, inside delivery, unpacking, assembly of all components and removal of all associated debris from premises.

Price Reductions:

Whenever there is a reduction in price, which is lower than the contract price, offered to similarly situated customers contracting for the same period and under the same terms and conditions, said reduction must be presented directly to the Office of State Procurement. No price reduction on a statewide contract may be offered to an agency unless that reduction is offered to all agencies.

Payment:

Payment will be made on the basis of unit price as listed in the contract; such price and payment will constitute full compensation for furnishing and delivering the contract commodities. In no case will the state agency refuse to make partial payments to the Contractor although all items have not been delivered. This payment in no way relieves the contractor of his responsibility to effect shipment of the balance of the order. Payment will be to vendor and address as shown on order.

Invoices:

Invoices will be submitted by the contractor to the using agency and the invoice shall refer to the delivery ticket number, delivery date, purchase order number, quantity, unit price, and delivery point. A separate invoice for each order delivered and accepted shall be submitted by the Contractor in duplicate directly to the accounting department of the using agency. Invoices shall show the amount of any cash discount and shall be submitted on the contractor's own invoice form.

Contract Revisions:

Requests for revisions to the contract must be addressed to the Office of State Procurement and shall refer to the contract item number with justification of the request. Distributor vendor changes, price reductions and justifiable item deletions may be considered during the contract period. New item additions may be considered only when the Office of State Procurement has determined additions will be of substantial benefit to the State and will justify the time, effort and cost required to make such addition.

Contractor must immediately notify the Office of State Procurement when any dealer on the contract is terminated, relocated or added. All orders placed with dealers prior to receipt of such notification by the Office of State Procurement must be honored. Revisions will become effective only upon approval by the Office of State Procurement.

Contractual Period:

This contract is effective for a period of delivery beginning May 12, 2020 and ending March 31, 2021.

Renewals:

At the option of the State of Louisiana and acceptance by the contractor, the contract may be extended for two (2) additional twelve (12) month periods at the same price, terms and conditions. Total contract time may not exceed sixty (36) months.

Quantities:

This is an open-ended requirements contract. The Contractor must supply at contract prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown.

Orders:

All State Agencies are to issue contract purchase orders for the items required, as and when needed. Political subdivisions of the State and Quasi Agencies who have been authorized to purchase from contracts made by the Office of State Procurement, are to issue their regular purchase orders directly to the supplier, making reference to the contract and item number.

Cooperative Purchase:

As described below, Political Subdivisions of the State, Quasi State Agencies, External Procurement Units, and Agencies of the United States Government are to be authorized (potential) users this contract, subject to the pricing and terms set forth this contract.

- Political Subdivisions of the State include, but are not limited to, parish governments, municipal governments, school districts, human service districts, local governments and public utilities.
- Quasi State Agencies include, but are not limited to, non-profit or for-profit organizations created by the State of Louisiana or any political subdivision or agency thereof, or any special district or authority, or unit of local government, to perform a public purpose.
- External Procurement Units include, but are not limited to, buying organizations not located in the State of Louisiana, which, if located in the State, would qualify as a public procurement unit.

The current list of approved cooperating purchasing entities (including political subdivisions, quasi state agencies and external procurement units) is maintained and regularly updated on the OSP website at: <http://www.doa.la.gov/pages/osp/aboutus/approvedquasiunits.aspx> and may be used as a reference.

Contractor may prospectively choose to partially or entirely ‘opt-out’ of accommodating cooperative purchasing for such contract(s) by sending formal written notification of same to the Office of State Procurement. This notification should clearly specify which individual type(s) of cooperative purchasing entities the contractor is choosing to not allow to participate in contract

cooperative purchasing. Any purchase orders received by the contract-holder from cooperative purchasing entities prior to the contract-holder's opt-out notification to OSP must be honored in accordance with the contract.

Non-Exclusivity Clause:

This agreement is non-exclusive and shall not in any way preclude state agencies from entering into similar agreements and/or arrangements with other vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources.

Termination for Non-Appropriation of Funds:

The continuation of the contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of a contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriations 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.

Increase/Decrease:

The quantities listed herein are estimated to be the amount needed. In the event a greater or lesser quantity is needed, the right is reserved by the State of Louisiana to increase or decrease the amount, at the unit price stated in the bid.

Administrative Fee or Rebate:

Contractor shall pay a **1%** administrative fee or rebate to the State of Louisiana in the contract. The administrative fee or rebate shall be submitted quarterly and shall be based on the total net (gross sales minus returns, credits and deductions) sales made to entities located in the State of Louisiana under the contract. Initiation and submission of the administrative fee or rebate to OSP is the responsibility of the Contractor without prompting or notification by the State Procurement Analyst (SPA). If these administrative fees or rebates are not submitted in a timely manner, OSP shall have the right to terminate the contract.

The check is to be made payable to: Louisiana DOA – Office of State Procurement. The check is to be mailed to the Office of State Procurement, Attn: OSP Receivables Specialist, either through the U.S. Postal Service to OSP's box at: P. O. Box 94095, Baton Rouge, LA 70804-9095; or through a courier service to OSP's physical location at: 1201 North 3rd Street, Suite 2-160, Baton Rouge, LA 70802. The calculation of the administrative fee or rebate shall begin immediately upon execution of the contract and payment shall be made in accordance with the following schedule:

<u>Quarter</u>	<u>Payment Period</u>	<u>Payment Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

NOTE: CONTRACTOR SHALL INDICATE STATE CONTRACT NUMBER 4400019683 ON THE REMITTANCE. WHEN SUBMITTING ONE (1) REMITTANCE FOR MORE THAN ONE (1) CONTRACT, CONTRACTOR SHALL INDICATE ALL STATE CONTRACT NUMBERS AND THE AMOUNT FOR EACH.

Contract Usage Reports:

The Contractor shall submit detailed contract usage reports **quarterly** to the State Procurement Analyst (SPA) for the contract in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate the contract.

The specific usage report content, scope, and format requirements are available on the OSP website under Purchasing/Vendor Center/Vendor Forms:

<http://www.doa.la.gov/pages/osp/vendorcenter/forms/index.aspx>.

In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against the contract.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by OSP.

Schedule for submittal of usage reports:

<u>Quarter</u>	<u>Reporting Period</u>	<u>Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

Insurance Requirements for Contractors:

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the bidder's pricing.

A. Minimum Scope and Limits of Insurance

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.

2. **Commercial General Liability**

Commercial General Liability insurance, including Personal and Advertising Injury Liability and Products and Completed Operations, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. **Automobile Liability**

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. Commercial General Liability, Automobile Liability, and Cyber Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (for ongoing work) AND CG 2037 (for completed work) (current forms approved for use in Louisiana), or equivalent, are to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers for any and all losses that occur under the contract. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

To the fullest extent allowed by law, the insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. All policies must be endorsed to require 30-day written notice of cancellation to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy. In addition, Contractor is required to notify Agency of policy cancellations or reductions in limits.
- b. The acceptance of the completed work, payment, failure of the Agency to require proof of compliance, or Agency's acceptance of a non-compliant Certificate of Insurance shall not release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. Acceptability of Insurers

1. All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-:VI or higher**. This rating requirement may be waived for workers compensation coverage only.
2. If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance within 30 days.

E. Verification of Coverage

1. Contractor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. 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 Agency before work commences and upon any contract renewal or insurance policy renewal thereafter.
2. The Certificate Holder shall be listed as follows:
 - State of Louisiana
 - Agency Name, Its Officers, Agents, Employees and Volunteers
 - Address, City, State, Zip
 - Project or Contract #:

3. In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.
4. Upon failure of the Contractor to furnish, deliver and maintain such insurance, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. Subcontractors

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. Workers Compensation Indemnity

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. Indemnification/Hold Harmless Agreement

1. Contractor agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

2. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent. The State of Louisiana may, but is not required to, consult with the Contractor in the defense of claims, but this shall not affect the Contractor's responsibility for the handling of and expenses for all claims.



**Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019685**

Attachment B - Specifications

General Specifications:

The Contractor, its employees and subcontractors shall comply with all recognized standards, including those of the National Fire Protection Association (NFPA); those recognized by federal law or regulation; those published by nationally recognized standards-making organizations; those industry standards established by accepted practices or trade associations; or those contained in manufacturer's installation manuals in accordance with life safety and property protection licensing law LA. R.S. 40:1664.2. Additionally, the contractor, its employees and subcontractors shall install life safety and property protection in a workmanlike manner and in accordance with any required plan submittal to the Fire Marshal pursuant to LA. R.S. 40:1574 et. seq.

No person or firm shall engage in life safety and property protection contracting without holding a current and valid license issued by the Fire Marshal unless specifically exempted by the life safety & property protection licensing law LA. R.S. 40:1664.4 or associated rules. Life safety and property protection contracting is divided into the three (3) main categories of fire sprinkler, fire protection, and property protection. Each operating location of a firm shall hold a separate firm license in accordance with life safety and property protection licensing law LA. R.S. 40:1664.4

Any and all lockout, installer, or programming code of a life safety or property protection system shall be returned to the factory default setting at the end of the contract in accordance with life safety and property protection licensing law LA. R.S. 40:1664.12

The contractor, its employees and subcontractors providing services shall maintain current licenses in good standing with the Fire Marshal's office for each trade application related to this contract in accordance with life safety & property protection licensing law LA. R.S. 40:1664.6, 1664.7 & 1664.14

All installations, certifications, inspections, service and maintenance of fire sprinklers, fire protection and property protection systems and equipment shall comply with all applicable law and administrative rules promulgated by the State Fire Marshal.

Recharging shall be performed by trained persons having available the proper types of tools, recharging materials, lubricants, and manufacturer's recommended replacement parts.

Extinguisher shells of the non-compressed gas type that pass a hydrostatic test shall have the test information recorded on a suitable metallic label of equally durable material. The label shall be affixed by a heat-less process to the shell. These labels shall be self-destructive when removal

from the extinguisher shell is attempted. The label shall include the month and year test was performed, pressure used, and initials of the trained person performing the test.

When periodic recharging or hydro-testing is performed, the six (6) year requirement shall begin from that date.

Extinguishers out of service for maintenance or recharge shall be replaced by a spare extinguisher of the same type and at least equal rating.

Six (6) year maintenance procedures shall include a thorough examination of mechanical parts, extinguishing agents and expelling means. This information shall be included on the maintenance tag or label.

Contractor is responsible for compliance with provisions of LA. R.S. 40:1664. 1-40:1664. LAC 55 V Chapter 30 and act 370 of the 2006 regular legislative session.

Inspections shall be done in accordance with N.F.P.A. – 10 (National Fire Protection Agency)

Contractor shall comply with all licensing laws and rules as administered by the Louisiana State Fire Marshall. Violation of such, may be grounds for placing the contractor in default and at the State’s discretion, result in contract termination.

For hydrostatic testing Contractor must be a Department of Transportation (DOT) approved cylinder requalification facility and adhere to section 180.205 of the Title 49 of the Code of Federal Regulations, CFR49. Contractor cannot send cylinders to a second party for testing. Contractor to state their certification number for hydrostatic testing of portable fire extinguishers. Inspection of hood suppression cylinders is required twice per year.

DOT Certification Number: V141471



Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019685

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117513	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	3	\$ 9.00
1117514	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	3	\$ -
1117515	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	3	\$ -
1117516	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	3	\$ -
1117517	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	3	\$ -
1117518	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	3	\$ -
1117519	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	3	\$ -
1117520	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	3	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117521	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	3	\$ -
1117522	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	3	\$ -
1117523	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	3	\$ -
1117524	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	3	\$ -
1117525	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	3	\$ -
1117526	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	3	\$ -
1117527	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	3	\$ -
1117528	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	3	\$ -
1117529	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	3	\$ -
1117530	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	3	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117531	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	3	\$ -
1117532	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	3	\$ -
1117533	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	3	\$ -
1117534	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	3	\$ -
1117535	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	3	\$ -
1117536	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	3	\$ -
1117537	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	3	\$ -
1117538	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	3	\$ -
1117539	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	3	\$ -
1117540	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	3	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117541	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	3	\$ -
1117542	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	3	\$ -
1117543	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	3	\$ -
1117544	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	3	\$ -
1117545	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	3	\$ -
1117546	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	3	\$ -
1117547	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	3	\$ -
1117548	195 LB GAUGE	1	EA	3	\$ -
1117549	STAINLESS STEEL PULL PINS	1	EA	3	\$ -
1117550	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	3	\$ -

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Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117551	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	3	\$ -
1117552	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	3	\$ -
1117553	HOOD SYSTEM FUSIBLE LINKS	1	EA	3	\$ 7.00
1117554	HOOD SYSTEM FIRING CARTRIDGE	1	EA	3	\$ -
1117555	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	3	\$ 35.00
1117556	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	4	\$ 10.00
1117557	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	4	\$ -
1117558	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	4	\$ -
1117559	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	4	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117560	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	4	\$ -
1117561	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	4	\$ -
1117562	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	4	\$ -
1117563	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	4	\$ -
1117564	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	4	\$ -
1117565	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	4	\$ -
1117566	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	4	\$ -
1117567	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	4	\$ -
1117568	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	4	\$ -
1117569	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	4	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117570	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	4	\$ -
1117571	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	4	\$ -
1117572	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	4	\$ -
1117573	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	4	\$ -
1117574	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	4	\$ -
1117575	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	4	\$ -
1117576	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	4	\$ -
1117577	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	4	\$ -
1117578	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	4	\$ -
1117579	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	4	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117580	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	4	\$ -
1117581	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	4	\$ -
1117582	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	4	\$ -
1117583	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	4	\$ -
1117584	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	4	\$ -
1117585	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	4	\$ -
1117586	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	4	\$ -
1117587	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	4	\$ -
1117588	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	4	\$ -
1117589	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	4	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117590	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	4	\$ -
1117591	195 LB GAUGE	1	EA	4	\$ -
1117592	STAINLESS STEEL PULL PINS	1	EA	4	\$ -
1117593	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	4	\$ -
1117594	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	4	\$ -
1117595	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	4	\$ -
1117596	HOOD SYSTEM FUSIBLE LINKS	1	EA	4	\$ 7.00
1117597	HOOD SYSTEM FIRING CARTRIDGE	1	EA	4	\$ -
1117598	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	4	\$ 35.00

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117599	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	6	\$ 14.00
1117600	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	6	\$ -
1117601	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	6	\$ -
1117602	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	6	\$ -
1117603	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	6	\$ -
1117604	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	6	\$ -
1117605	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	6	\$ -
1117606	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	6	\$ -
1117607	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	6	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117608	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	6	\$ -
1117609	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	6	\$ -
1117610	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	6	\$ -
1117611	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	6	\$ -
1117612	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	6	\$ -
1117613	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	6	\$ -
1117614	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	6	\$ -
1117615	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	6	\$ -
1117616	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	6	\$ -
1117617	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	6	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117618	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	6	\$ -
1117619	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	6	\$ -
1117620	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	6	\$ -
1117621	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	6	\$ -
1117622	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	6	\$ -
1117623	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	6	\$ -
1117624	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	6	\$ -
1117625	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	6	\$ -
1117626	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	6	\$ -
1117627	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	6	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117628	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	6	\$ -
1117629	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	6	\$ -
1117630	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	6	\$ -
1117631	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	6	\$ -
1117632	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	6	\$ -
1117633	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	6	\$ -
1117634	195 LB GAUGE	1	EA	6	\$ -
1117635	STAINLESS STEEL PULL PINS	1	EA	6	\$ -
1117636	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	6	\$ -
1117637	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	6	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117638	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	6	\$ -
1117639	HOOD SYSTEM FUSIBLE LINKS	1	EA	6	\$ 7.00
1117640	HOOD SYSTEM FIRING CARTRIDGE	1	EA	6	\$ -
1117641	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	6	\$ 35.00
1117642	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	7	\$ 10.00
1117643	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	7	\$ -
1117644	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	7	\$ -
1117645	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	7	\$ -
1117646	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	7	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117647	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	7	\$ -
1117648	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	7	\$ -
1117649	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	7	\$ -
1117650	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	7	\$ -
1117651	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	7	\$ -
1117652	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	7	\$ -
1117653	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	7	\$ -
1117654	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	7	\$ -
1117655	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	7	\$ -
1117656	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	7	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117657	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	7	\$ -
1117658	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	7	\$ -
1117659	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	7	\$ -
1117660	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	7	\$ -
1117661	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	7	\$ -
1117662	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	7	\$ -
1117663	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	7	\$ -
1117664	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	7	\$ -
1117665	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	7	\$ -
1117666	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	7	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117667	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	7	\$ -
1117668	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	7	\$ -
1117669	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	7	\$ -
1117670	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	7	\$ -
1117671	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	7	\$ -
1117672	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	7	\$ -
1117673	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	7	\$ -
1117674	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	7	\$ -
1117675	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	7	\$ -
1117676	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	7	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117677	195 LB GAUGE	1	EA	7	\$ -
1117678	STAINLESS STEEL PULL PINS	1	EA	7	\$ -
1117679	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	7	\$ -
1117680	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	7	\$ -
1117681	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	7	\$ -
1117682	HOOD SYSTEM FUSIBLE LINKS	1	EA	7	\$ 7.00
1117683	HOOD SYSTEM FIRING CARTRIDGE	1	EA	7	\$ -
1117684	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	7	\$ 35.00
1117685	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	8	\$ 10.00

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117686	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	8	\$ -
1117687	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	8	\$ -
1117688	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	8	\$ -
1117689	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	8	\$ -
1117690	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	8	\$ -
1117691	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	8	\$ -
1117692	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	8	\$ -
1117693	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	8	\$ -
1117694	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	8	\$ -
1117695	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	8	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117696	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	8	\$ -
1117697	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	8	\$ -
1117698	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	8	\$ -
1117699	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	8	\$ -
1117700	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	8	\$ -
1117701	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	8	\$ -
1117702	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	8	\$ -
1117703	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	8	\$ -
1117704	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	8	\$ -
1117705	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	8	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117706	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	8	\$ -
1117707	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	8	\$ -
1117708	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	8	\$ -
1117709	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	8	\$ -
1117710	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	8	\$ -
1117711	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	8	\$ -
1117712	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	8	\$ -
1117713	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	8	\$ -
1117714	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	8	\$ -
1117715	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	8	\$ -

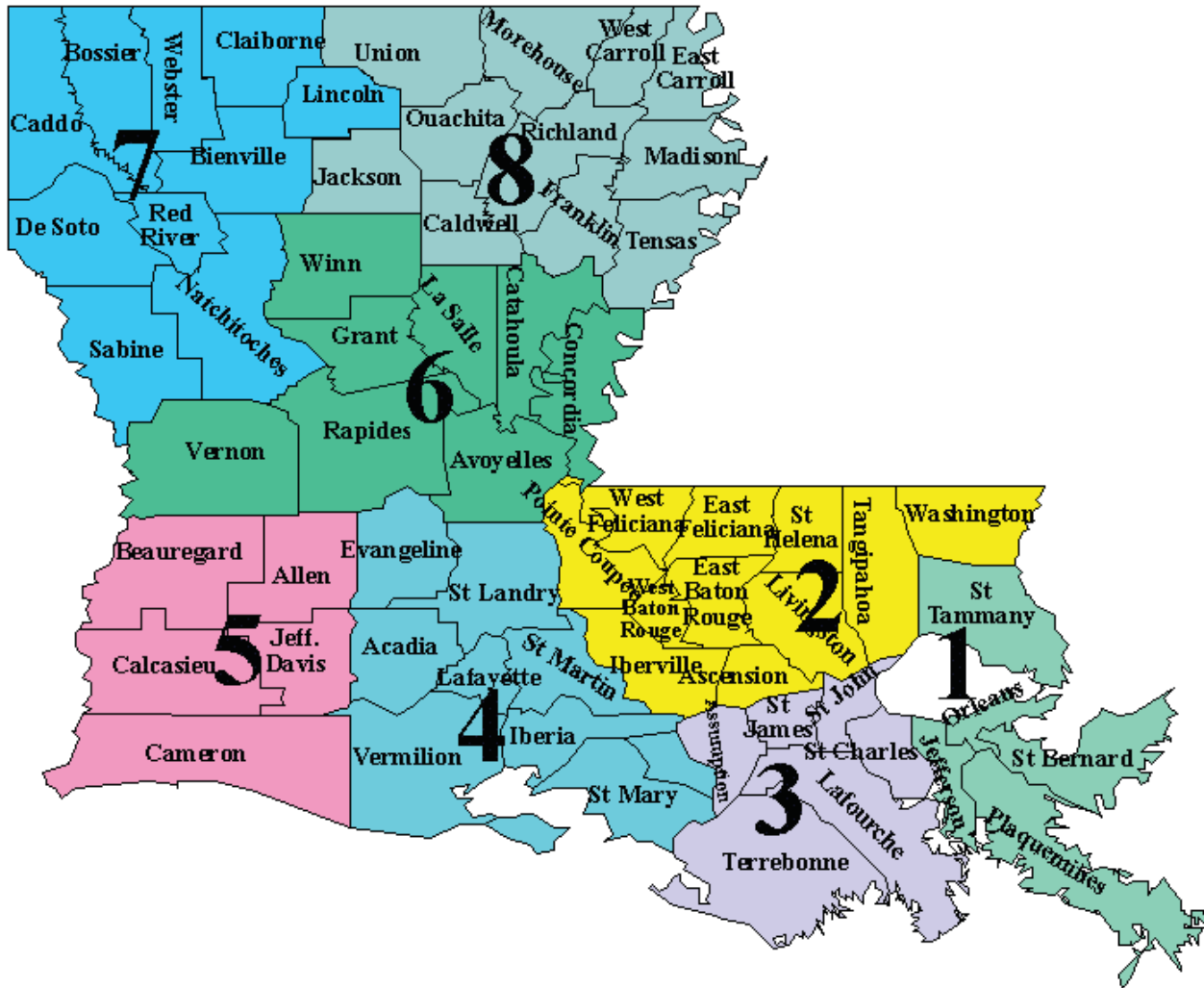
Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117716	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	8	\$ -
1117717	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	8	\$ -
1117718	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	8	\$ -
1117719	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	8	\$ -
1117720	195 LB GAUGE	1	EA	8	\$ -
1117721	STAINLESS STEEL PULL PINS	1	EA	8	\$ -
1117722	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	8	\$ -
1117723	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	8	\$ -
1117724	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	8	\$ -
1117725	HOOD SYSTEM FUSIBLE LINKS	1	EA	8	\$ 7.00

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Region	Unit Price
1117726	HOOD SYSTEM FIRING CARTRIDGE	1	EA	8	\$ -
1117727	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	8	\$ 35.00

STATE PLANNING REGIONS



Region 1

St. Tammany
 Jefferson
 Plaquemine
 St. Bernard
 Orleans

Region 5

Beauregard
 Allen
 Calcasieu
 Jefferson Davis
 Cameron

Region 2

Washington
 Tangipahoa
 Ascension
 Iberville
 St. Helena
 East Feliciana
 West Feliciana
 East Baton Rouge
 West Baton Rouge
 Livingston
 Pointe Coupee

Region 6

Winn
 LaSalle
 Grant
 Catahoula
 Concordia
 Rapides
 Avoyelles
 Vernon

Region 3

St. John
 St. James
 Assumption
 Lafourche
 Terrebonne
 St. Charles

Region 7

Caddo
 Bossier
 Webster
 Claiborne
 Lincoln
 Natchitoches
 Sabine
 Red River
 Bienville
 De Soto

Region 4

Evangeline
 St. Landry
 Acadia
 St. Martin
 Lafayette
 Iberia
 St. Mary
 Vermilion

Region 8

Union
 Morehouse
 West Carroll
 East Carroll
 Ouachita
 Madison
 Caldwell
 Franklin
 Tensas
 Richland
 Jackson

Attachment D

Contract 4400019683





STATE OF LOUISIANA

Competitive Contract

Vendor: 310012330
 Company
 FIRE & SAFETY COMMODITIES
 245 WOODLAND DR
 LAPLACE LA 70068
 Phone : 844-465-5994
 Fax : 504-465-5998

T Number: 90709
 Version: 4
 LAPS Contract: No
 Fiscal Year: 2020
 Min.Ord.Value: 0.00
 Distributor Contract: No
 PCard:Yes
 Co-op Agreement:Yes

Contract number: 4400019683
 Description: Fire Ext. & Hood Suppression Svs. - SW

Buyer Information
 Name: MASON BOURGEOIS
 Tel Number: 225-342-5434
 Email: mason.bourgeois@la.gov

SEBD Vendor: No
 SEHI Vendor: No
 VSE Vendor: No
 DVSE Vendor: No
 Contract Valid Dates:
 05/12/2020 - 03/31/2022

Supplier Text: Statewide Contract for the State of Louisiana to furnish Portable Fire Extinguisher Services, including repairs/recharging, inspections, hydro-testing, and six (6) year maintenance and Hood Suppression Inspection and Servicing, for a period of delivery beginning April 1, 2021 and ending March 31, 2022, with an option to renew for one (1) additional twelve (12) month period. Total contract time not to exceed thirty-six (36) months.

Please reference all attachments to ensure complete documentation:

- Attachment A – Special Terms and Conditions – Pages 1-8
- Attachment B – Specifications – Pages 1-2
- Attachment C – Price Sheet – Pages 1-6

Notice to Vendor:

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Fire Extinguisher & Hood Suppression See Attachment C - Price Sheet for pricing.	46191600		0.00000	

Recommending Approval: _____	Approved by: _____
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Contract number: 4400019683
T Number: 90709

Vendor: 310012330
Distributor Contract: NO

Page
2 of 4

Line	Material No.	Description	Prod. Cat.	UOM	Net Price	Discount
	Supplier Part No.					

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV 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 TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, 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 THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION: OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.



**Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019683**

Attachment A - Special Terms and Conditions

Prices:

Prices shall be complete, including transportation/freight charges prepaid by bidder to destination, inside delivery, unpacking, assembly of all components and removal of all associated debris from premises.

Price Reductions:

Whenever there is a reduction in price, which is lower than the contract price, offered to similarly situated customers contracting for the same period and under the same terms and conditions, said reduction must be presented directly to the Office of State Procurement. No price reduction on a statewide contract may be offered to an agency unless that reduction is offered to all agencies.

Payment:

Payment will be made on the basis of unit price as listed in the contract; such price and payment will constitute full compensation for furnishing and delivering the contract commodities. In no case will the state agency refuse to make partial payments to the Contractor although all items have not been delivered. This payment in no way relieves the contractor of his responsibility to effect shipment of the balance of the order. Payment will be to vendor and address as shown on order.

Invoices:

Invoices will be submitted by the contractor to the using agency and the invoice shall refer to the delivery ticket number, delivery date, purchase order number, quantity, unit price, and delivery point. A separate invoice for each order delivered and accepted shall be submitted by the Contractor in duplicate directly to the accounting department of the using agency. Invoices shall show the amount of any cash discount and shall be submitted on the contractor's own invoice form.

Contract Revisions:

Requests for revisions to the contract must be addressed to the Office of State Procurement and shall refer to the contract item number with justification of the request. Distributor vendor changes, price reductions and justifiable item deletions may be considered during the contract period. New item additions may be considered only when the Office of State Procurement has determined additions will be of substantial benefit to the State and will justify the time, effort and cost required to make such addition.

Contractor must immediately notify the Office of State Procurement when any dealer on the contract is terminated, relocated or added. All orders placed with dealers prior to receipt of such notification by the Office of State Procurement must be honored. Revisions will become effective only upon approval by the Office of State Procurement.

Contractual Period:

This contract is effective for a period of delivery beginning April 1, 2021 and ending March 31, 2022.

Renewals:

At the option of the State of Louisiana and acceptance by the contractor, the contract may be extended for one (1) additional twelve (12) month period at the same price, terms and conditions. Total contract time may not exceed sixty (36) months.

Quantities:

This is an open-ended requirements contract. The Contractor must supply at contract prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown.

Orders:

All State Agencies are to issue contract purchase orders for the items required, as and when needed. Political subdivisions of the State and Quasi Agencies who have been authorized to purchase from contracts made by the Office of State Procurement, are to issue their regular purchase orders directly to the supplier, making reference to the contract and item number.

Cooperative Purchase:

As described below, Political Subdivisions of the State, Quasi State Agencies, External Procurement Units, and Agencies of the United States Government are to be authorized (potential) users this contract, subject to the pricing and terms set forth this contract.

- Political Subdivisions of the State include, but are not limited to, parish governments, municipal governments, school districts, human service districts, local governments and public utilities.
- Quasi State Agencies include, but are not limited to, non-profit or for-profit organizations created by the State of Louisiana or any political subdivision or agency thereof, or any special district or authority, or unit of local government, to perform a public purpose.
- External Procurement Units include, but are not limited to, buying organizations not located in the State of Louisiana, which, if located in the State, would qualify as a public procurement unit.

The current list of approved cooperating purchasing entities (including political subdivisions, quasi state agencies and external procurement units) is maintained and regularly updated on the OSP website at: <http://www.doa.la.gov/pages/osp/aboutus/approvedquasiunits.aspx> and may be used as a reference.

Contractor may prospectively choose to partially or entirely 'opt-out' of accommodating cooperative purchasing for such contract(s) by sending formal written notification of same to the Office of State Procurement. This notification should clearly specify which individual type(s) of cooperative purchasing entities the contractor is choosing to not allow to participate in contract

cooperative purchasing. Any purchase orders received by the contract-holder from cooperative purchasing entities prior to the contract-holder's opt-out notification to OSP must be honored in accordance with the contract.

Non-Exclusivity Clause:

This agreement is non-exclusive and shall not in any way preclude state agencies from entering into similar agreements and/or arrangements with other vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources.

Termination for Non-Appropriation of Funds:

The continuation of the contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of a contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriations 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.

Increase/Decrease:

The quantities listed herein are estimated to be the amount needed. In the event a greater or lesser quantity is needed, the right is reserved by the State of Louisiana to increase or decrease the amount, at the unit price stated in the bid.

Administrative Fee or Rebate:

Contractor shall pay a 1% administrative fee or rebate to the State of Louisiana in the contract. The administrative fee or rebate shall be submitted quarterly and shall be based on the total net (gross sales minus returns, credits and deductions) sales made to entities located in the State of Louisiana under the contract. Initiation and submission of the administrative fee or rebate to OSP is the responsibility of the Contractor without prompting or notification by the State Procurement Analyst (SPA). If these administrative fees or rebates are not submitted in a timely manner, OSP shall have the right to terminate the contract.

The check is to be made payable to: Louisiana DOA – Office of State Procurement. The check is to be mailed to the Office of State Procurement, Attn: OSP Receivables Specialist, either through the U.S. Postal Service to OSP's box at: P. O. Box 94095, Baton Rouge, LA 70804-9095; or through a courier service to OSP's physical location at: 1201 North 3rd Street, Suite 2-160, Baton Rouge, LA 70802. The calculation of the administrative fee or rebate shall begin immediately upon execution of the contract and payment shall be made in accordance with the following schedule:

<u>Quarter</u>	<u>Payment Period</u>	<u>Payment Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

NOTE: CONTRACTOR SHALL INDICATE STATE CONTRACT NUMBER 4400019683 ON THE REMITTANCE. WHEN SUBMITTING ONE (1) REMITTANCE FOR MORE THAN ONE (1) CONTRACT, CONTRACTOR SHALL INDICATE ALL STATE CONTRACT NUMBERS AND THE AMOUNT FOR EACH.

Contract Usage Reports:

The Contractor shall submit detailed contract usage reports **quarterly** to the State Procurement Analyst (SPA) for the contract in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate the contract.

The specific usage report content, scope, and format requirements are available on the OSP website under Purchasing/Vendor Center/Vendor Forms:

<http://www.doa.la.gov/pages/osp/vendorcenter/forms/index.aspx>.

In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against the contract.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by OSP.

Schedule for submittal of usage reports:

<u>Quarter</u>	<u>Reporting Period</u>	<u>Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

Insurance Requirements for Contractors:

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the bidder's pricing.

A. Minimum Scope and Limits of Insurance

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.

2. **Commercial General Liability**

Commercial General Liability insurance, including Personal and Advertising Injury Liability and Products and Completed Operations, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. **Automobile Liability**

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. Commercial General Liability, Automobile Liability, and Cyber Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (for ongoing work) AND CG 2037 (for completed work) (current forms approved for use in Louisiana), or equivalent, are to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers for any and all losses that occur under the contract. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

To the fullest extent allowed by law, the insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. All policies must be endorsed to require 30-day written notice of cancellation to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy. In addition, Contractor is required to notify Agency of policy cancellations or reductions in limits.
- b. The acceptance of the completed work, payment, failure of the Agency to require proof of compliance, or Agency's acceptance of a non-compliant Certificate of Insurance shall not release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. Acceptability of Insurers

1. All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-:VI or higher**. This rating requirement may be waived for workers compensation coverage only.
2. If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance within 30 days.

E. Verification of Coverage

1. Contractor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. 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 Agency before work commences and upon any contract renewal or insurance policy renewal thereafter.
2. The Certificate Holder shall be listed as follows:
 - State of Louisiana
 - Agency Name, Its Officers, Agents, Employees and Volunteers
 - Address, City, State, Zip
 - Project or Contract #:

3. In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.
4. Upon failure of the Contractor to furnish, deliver and maintain such insurance, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. Subcontractors

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. Workers Compensation Indemnity

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. Indemnification/Hold Harmless Agreement

1. Contractor agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

2. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent. The State of Louisiana may, but is not required to, consult with the Contractor in the defense of claims, but this shall not affect the Contractor's responsibility for the handling of and expenses for all claims.



**Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019683**

Attachment B - Specifications

General Specifications:

The Contractor, its employees and subcontractors shall comply with all recognized standards, including those of the National Fire Protection Association (NFPA); those recognized by federal law or regulation; those published by nationally recognized standards-making organizations; those industry standards established by accepted practices or trade associations; or those contained in manufacturer's installation manuals in accordance with life safety and property protection licensing law LA. R.S. 40:1664.2. Additionally, the contractor, its employees and subcontractors shall install life safety and property protection in a workmanlike manner and in accordance with any required plan submittal to the Fire Marshal pursuant to LA. R.S. 40:1574 et. seq.

No person or firm shall engage in life safety and property protection contracting without holding a current and valid license issued by the Fire Marshal unless specifically exempted by the life safety & property protection licensing law LA. R.S. 40:1664.4 or associated rules. Life safety and property protection contracting is divided into the three (3) main categories of fire sprinkler, fire protection, and property protection. Each operating location of a firm shall hold a separate firm license in accordance with life safety and property protection licensing law LA. R.S. 40:1664.4

Any and all lockout, installer, or programming code of a life safety or property protection system shall be returned to the factory default setting at the end of the contract in accordance with life safety and property protection licensing law LA. R.S. 40:1664.12

The contractor, its employees and subcontractors providing services shall maintain current licenses in good standing with the Fire Marshal's office for each trade application related to this contract in accordance with life safety & property protection licensing law LA. R.S. 40:1664.6, 1664.7 & 1664.14

All installations, certifications, inspections, service and maintenance of fire sprinklers, fire protection and property protection systems and equipment shall comply with all applicable law and administrative rules promulgated by the State Fire Marshal.

Recharging shall be performed by trained persons having available the proper types of tools, recharging materials, lubricants, and manufacturer's recommended replacement parts.

Extinguisher shells of the non-compressed gas type that pass a hydrostatic test shall have the test information recorded on a suitable metallic label of equally durable material. The label shall be affixed by a heat-less process to the shell. These labels shall be self-destructive when removal

from the extinguisher shell is attempted. The label shall include the month and year test was performed, pressure used, and initials of the trained person performing the test.

When periodic recharging or hydro-testing is performed, the six (6) year requirement shall begin from that date.

Extinguishers out of service for maintenance or recharge shall be replaced by a spare extinguisher of the same type and at least equal rating.

Six (6) year maintenance procedures shall include a thorough examination of mechanical parts, extinguishing agents and expelling means. This information shall be included on the maintenance tag or label.

Contractor is responsible for compliance with provisions of LA. R.S. 40:1664. 1-40:1664. LAC 55 V Chapter 30 and act 370 of the 2006 regular legislative session.

Inspections shall be done in accordance with N.F.P.A. – 10 (National Fire Protection Agency)

Contractor shall comply with all licensing laws and rules as administered by the Louisiana State Fire Marshall. Violation of such, may be grounds for placing the contractor in default and at the State's discretion, result in contract termination.

For hydrostatic testing Contractor must be a Department of Transportation (DOT) approved cylinder requalification facility and adhere to section 180.205 of the Title 49 of the Code of Federal Regulations, CFR49. Contractor cannot send cylinders to a second party for testing. Contractor to state their certification number for hydrostatic testing of portable fire extinguishers. Inspection of hood suppression cylinders is required twice per year.

DOT Certification Number: B069



Statewide Contract
Fire Extinguisher & Hood Suppression Services
Contract # 4400019683

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126576	ANNUAL MAINT FOR PORTABLE FIRE EXTINGUISHERS AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED. A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES.	1	EA	\$ 16.00
1126577	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	\$ -
1126578	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	\$ -
1126579	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	\$ -
1126580	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	\$ -
1126581	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	\$ -
1126582	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126583	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	\$ -
1126584	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	\$ -
1126585	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	\$ -
1126586	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	\$ -
1126587	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	\$ -
1126588	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	\$ -
1126589	REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	\$ -
1126590	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126591	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	\$ -
1126592	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	\$ -
1126593	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	\$ -
1126594	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	\$ -
1126595	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	\$ -
1126596	SIX (6) YEAR MAINTENANCE ON PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	\$ -
1126597	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 2 1/2 LB	1	EA	\$ -
1126598	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 5 LB	1	EA	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126599	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 10 LB	1	EA	\$ -
1126600	HYDRO-TEST PORTABLE FIRE EXTINGUISHER DRY CHEMICAL TYPE SIZE: 20 LB	1	EA	\$ -
1126601	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 5 LB	1	EA	\$ -
1126602	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 10 LB	1	EA	\$ -
1126603	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 15 LB	1	EA	\$ -
1126604	HYDRO-TEST PORTABLE FIRE EXTINGUISHER CO2 TYPE SIZE: 20 LB	1	EA	\$ -
1126605	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WET CHEMICAL TYPE SIZE: 6 LITER	1	EA	\$ -
1126606	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 5 LB	1	EA	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126607	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 9 LB	1	EA	\$ -
1126608	HYDRO-TEST PORTABLE FIRE EXTINGUISHER HALOGENATED TYPE SIZE: 11 LB	1	EA	\$ -
1126609	HYDRO-TEST PORTABLE FIRE EXTINGUISHER WATER TYPE SIZE: 2 1/2 GAL	1	EA	\$ -
1126610	O-RINGS FOR FIRE EXTINGUISHERS	1	EA	\$ -
1126611	195 LB GAUGE	1	EA	\$ -
1126612	STAINLESS STEEL PULL PINS	1	EA	\$ -
1126613	VALVE STEMS FOR FIRE EXTINGUISHERS	1	EA	\$ -
1126614	CO2 HOSES FOR CO2 EXTINGUISHERS	1	EA	\$ -

Attachment C - Price Sheet

Catalog Item #	Long Description	Quantity	Unit of Measure	Unit Price
1126615	CO2 HORNS FOR CO2 EXTINGUISHERS	1	EA	\$ -
1126616	HOOD SYSTEM FUSIBLE LINKS	1	EA	\$ 15.00
1126617	HOOD SYSTEM FIRING CARTRIDGE	1	EA	\$ -
1126618	INSPECTION OF HOOD SUPPRESSION CYLINDERS. TWO (2) ARE REQUIRED PER YEAR.	1	EA	\$ 45.00

Attachment E

Email on 09/28/2020
5:05 PM from Lynn
Godwin to Jeffrey
Adolph



From: [Lynn Godwin \(DOA\)](#)
To: jadolph@jpoig.net
Cc: [Mason Bourgeois](#); [Karen Loftin \(DOA\)](#); [Blake Latiolais](#)
Subject: FW: State Contract Number 4400019685
Date: Monday, September 28, 2020 5:05:40 PM
Attachments: [image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[Contract # 4400019685 - Fire Ext. & Hood Suppression Svcs..pdf](#)

Good afternoon Mr. Adolph –

Attached is a copy of the contract you requested. As per your conversation with Mason, please note that this contract was cancelled and is no longer valid. The company informed us at the end of June that they were going out of business and could no longer honor the contract. All lines have been re-awarded to the next lowest bidder, Fire & Safety Commodities, on Contract # 4400019683. Please let us know if you have any additional questions or require any further information.

LYNN GODWIN
STATE PROCUREMENT MANAGER / TEAM 1

OSP

OFFICE OF STATE PROCUREMENT

WEBSITE: Procurement.LA.Gov

1201 N. THIRD ST. | BATON ROUGE, LA. 70802

P.O. BOX 94095 | BATON ROUGE, LA. 70804

MAIN | 225 342 8010 DIRECT | 225 342 8033

Email on 05/28/2020
9:46 AM from UFS to
Parks and Recreation



From: [Benton Griffin](#)
To: dmcnally@jeffparish.net; DMontalbano@jeffparish.net
Subject: Fire Extinguisher Inspections
Date: Thursday, May 28, 2020 9:46:21 AM
Attachments: [20200520_091819.pdf](#)

Good Morning,

I am the owner at Ultimate Fire & Safety and I wanted to reach out about your fire extinguisher inspections that are currently due. We were actually just awarded a state contract for this service, see attached. I believe the last contract was at \$15 per unit but ours is actually at \$14 each. I also have guys on staff that are familiar with your locations. Let me know if we can get this scheduled. Thanks

--

Thank You,

Ben Griffin
Owner Operator
Ultimate Fire Protection Services

Screenshot of State website





Office of State Procurement

Contract Detail

Contract #	4400019685	T-number	90709 - FIRE EXT REFILL/RECHRG STWD
Description	Fire Ext. & Hood Svs.-Reg. 3-4 & 6-8		
LAPS Contract	No	Prime Vendor Name	ULTIMATE FIRE & SAFETY PROTECTION L
SEBD Vendor	No	SE/HI Vendor	No
VSE Vendor	No	DVSE Vendor	No
Effective From-To	05/12/2020 - 03/31/2021	Coop Procure	Yes
Delivery Days ARO	0		
P-card Accepted	Yes		
Discounts Apply	No		

Locations

Statewide

Buyer Information

Buyer Code	90000045	Purchasing Agency	Office of State Purchasing
Buyer Name	MASON BOURGEOIS	Contact Email	MASON.BOURGEOIS@LA.GOV
Contact Phone	225-342-5434		

Vendor Distributor

Vendor Name	SEBD	SE/HI	VSE	DVSE	Order/General Address
ULTIMATE FIRE & SAFETY PROTECTION L	NO	NO	NO	NO	542 JOHNNY F SMITH SUITE 202 SLIDELL, LA 70460 Contact: BENTON GRIFFIN Email: BENTON.GRIFFIN2019@GMAIL.COM Phone: 504-462-9230 FAX:

Contract Items

Line #	Product Category	Material/Part Number	Line Item Description	No. of Catalog Items	UOM	Gross Price
1	46191600		Fire Extinguisher & Hood Suppression	215		\$0.00

[View Contract](#)
[View Notes](#)
[Return](#)
[New Search](#)
[Export Catalog Items to Excel](#)
[Show Additional Attachments](#)

DIVISION OF ADMINISTRATION
STATE OF LOUISIANA



Office of State Procurement

Contract Line Detail

Contract # 4400019685 **Contract Line Item #** 1
Product Category 46191600 - FIRE FIGHTING EQUIPMENT **Delivery Days ARO** 0
Material Number
Supplier Text See Attachment C - Price Sheet for pricing.

Locations
Statewide

Contract Line Description:
Fire Extinguisher & Hood Suppression

Catalog Items

76-100 of 215
[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#)

MDM Catalog Ref. #	Supplier Part #	Catalog Item Long Description	UOM	Gross Price	Discount	Per Qty.
1117588		HYDRO-TEST PORTABLE FIRE EXTINGUISHER, HALOGENATED TYPE, SIZE: 11 LB - REGION 4	Each	\$0.00	0.00%	1
1117589		HYDRO-TEST PORTABLE FIRE EXTINGUISHER, WATER TYPE, SIZE: 2 1/2 GAL - REGION 4	Each	\$0.00	0.00%	1
1117590		O-RINGS FOR FIRE EXTINGUISHERS - REGION 4	Each	\$0.00	0.00%	1
1117591		195 LB GAUGE - REGION 4	Each	\$0.00	0.00%	1
1117592		STAINLESS STEEL PULL PINS - REGION 4	Each	\$0.00	0.00%	1
1117593		VALVE STEMS FOR FIRE EXTINGUISHERS - REGION 4	Each	\$0.00	0.00%	1
1117594		CO2 HOSES FOR CO2 EXTINGUISHERS - REGION 4	Each	\$0.00	0.00%	1
1117595		CO2 HORNS FOR CO2 EXTINGUISHERS - REGION 4	Each	\$0.00	0.00%	1
1117596		HOOD SYSTEM FUSIBLE LINKS - REGION 4	Each	\$7.00	0.00%	1
1117597		HOOD SYSTEM FIRING CARTRIDGE - REGION 4	Each	\$0.00	0.00%	1
1117598		INSPECTION OF HOOD SUPPRESSION CYLINDERS, TWO (2) ARE REQUIRED PER YEAR. - REGION 4	Each	\$35.00	0.00%	1
1117599		ANNUAL MAINTENANCE FOR PORTABLE FIRE EXTINGUISHERS, AFTER THE APPLICABLE MAINTENANCE PROCEDURES ARE COMPLETED, A NEW LISTED TAMPER SEAL SHALL BE INSTALLED, A CONDUCTIVITY TEST SHALL BE CONDUCTED ANNUALLY ON ALL CARBON DIOXIDE HOSE ASSEMBLIES. - REGION 6	Each	\$14.00	0.00%	1
1117600		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, DRY CHEMICAL TYPE, SIZE: 2 1/2 LB - REGION 6	Each	\$0.00	0.00%	1
1117601		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, DRY CHEMICAL TYPE, SIZE: 5 LB - REGION 6	Each	\$0.00	0.00%	1
1117602		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, DRY CHEMICAL TYPE, SIZE: 10 LB - REGION 6	Each	\$0.00	0.00%	1
1117603		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, DRY CHEMICAL TYPE, SIZE: 20 LB - REGION 6	Each	\$0.00	0.00%	1
1117604		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, CO2 TYPE, SIZE: 5 LB - REGION 6	Each	\$0.00	0.00%	1
1117605		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, CO2 TYPE, SIZE: 10 LB - REGION 6	Each	\$0.00	0.00%	1
1117606		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, CO2 TYPE, SIZE: 15 LB - REGION 6	Each	\$0.00	0.00%	1
1117607		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, CO2 TYPE, SIZE: 20 LB - REGION 6	Each	\$0.00	0.00%	1
1117608		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, WET CHEMICAL TYPE, SIZE: 6 LITER - REGION 6	Each	\$0.00	0.00%	1
1117609		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, HALOGENATED TYPE, SIZE: 5 LB - REGION 6	Each	\$0.00	0.00%	1
1117610		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, HALOGENATED TYPE, SIZE: 9 LB - REGION 6	Each	\$0.00	0.00%	1
1117611		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, HALOGENATED TYPE, SIZE: 11 LB - REGION 6	Each	\$0.00	0.00%	1
1117612		REFILL/RECHARGE PORTABLE FIRE EXTINGUISHER, WATER TYPE, SIZE: 2 1/2 GAL - REGION 6	Each	\$0.00	0.00%	1

76-100 of 215
[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#)

UFS invoices
submitted to the Parish



Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Mrs Dana McNally
Jefferson Parish Eastbank Recreation
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Mrs Dana McNally
Jefferson Parish Eastbank Recreation
6921 Saints Dr
Metairie, Louisiana 70003 USA

INVOICE 1026
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	4	14.00	56.00

BALANCE DUE

\$56.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Lakeshore Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Lakeshore Playground
1125 Rosa Dr
Metairie, Louisiana 70005 USA

INVOICE 1027
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	15	14.00	210.00T
	5lbs ABC Hydrostatic Test	5lbs ABC Hydrostatic Test	1	0.00	0.00T
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	1	0.00	0.00

SUBTOTAL 210.00

TAX 0.00

TOTAL 210.00

BALANCE DUE **\$210.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Jefferson Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Jefferson Playground
4100 South Drive
Jefferson, Louisiana 70121
USA

INVOICE 1028
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	33	14.00	462.00T
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	2	0.00	0.00
	10lbs ABC Recharge	10lbs ABC Recharge	1	0.00	0.00

		SUBTOTAL			462.00
		TAX			0.00
		TOTAL			462.00

		BALANCE DUE			\$462.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Lemon Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Lemon Playground
1307 South Causeway Blvd
Jefferson, Louisiana 70121
USA

INVOICE 1029
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	11	14.00	154.00T
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	2	0.00	0.00

SUBTOTAL 154.00

TAX 0.00

TOTAL 154.00

BALANCE DUE **\$154.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Owens Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Owens Playground
11101 Newton St
River Ridge, Louisiana 70123
USA

INVOICE 1030
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	12	14.00	168.00T

		SUBTOTAL			168.00
		TAX			0.00
		TOTAL			168.00

		BALANCE DUE			\$168.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Williams Playlot
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Williams Playlot
7744 Mistletoe St
Metairie, Louisiana 70003 USA

INVOICE 1031
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	6	14.00	84.00T

		SUBTOTAL			84.00
		TAX			0.00
		TOTAL			84.00

		BALANCE DUE			\$84.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
LaSalle Park
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
LaSalle Park
6600 Airline Dr
Metairie, Louisiana 70003 USA

INVOICE 1032
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	18	14.00	252.00T
	10lbs ABC Recharge	10lbs ABC Recharge	1	0.00	0.00
	5lbs ABC 6 Year	5lbs ABC 6 Year Maintenance	1	0.00	0.00T

SUBTOTAL 252.00

TAX 0.00

TOTAL 252.00

BALANCE DUE **\$252.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Bucktown Marina
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Bucktown Marina
325 Metairie Hammond Hwy
Metairie, Louisiana 70005 USA

INVOICE 1033
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	9	14.00	126.00T

		SUBTOTAL			126.00
		TAX			0.00
		TOTAL			126.00

		BALANCE DUE			\$126.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Pontiff Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Pontiff Playground
1521 Palm St
Metairie, Louisiana 70001 USA

INVOICE 1034
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	36	14.00	504.00T
	K Class Hydro Test	K Class Hydro Test	3	0.00	0.00
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	1	0.00	0.00
	10lbs ABC Recharge	10lbs ABC Recharge	1	0.00	0.00
	10lbs ABC Hydro Test	10lbs ABC Hydro Test	2	0.00	0.00

SUBTOTAL	504.00
TAX	0.00
TOTAL	504.00
<hr/>	
BALANCE DUE	\$504.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Delta Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Delta Playground
8301 West Metairie Rd
Metairie, Louisiana 70003 USA

INVOICE 1035
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	22	14.00	308.00T
	K Class Hydro Test	K Class Hydro Test	3	0.00	0.00
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	2	0.00	0.00
	20lbs ABC 6 Year Maintenance	20lbs ABC 6 Year Maintenance	1	0.00	0.00
	5lbs ABC Hydrostatic Test	5lbs ABC Hydrostatic Test	1	0.00	0.00T

SUBTOTAL	308.00
TAX	0.00
TOTAL	308.00
BALANCE DUE	\$308.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Jefferson Parish Eastbank Rec Warehouse
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Jefferson Parish Eastbank Rec Warehouse
6925 Saints Dr
Metairie, Louisiana 70003 USA

INVOICE 1036
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	96	14.00	1,344.00T
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	2	0.00	0.00
	20lbs ABC Recharge	20lbs ABC Recharge	1	0.00	0.00
	5lbs ABC Recharge	5lbs ABC Recharge	1	0.00	0.00T
	K Class Hydro Test	K Class Hydro Test	2	0.00	0.00
	5lbs ABC 6 Year	5lbs ABC 6 Year Maintenance	1	0.00	0.00T
	2.5lbs ABC Recharge	2.5lbs ABC Recharge	1	0.00	0.00
	2.5lbs ABC Hydro Test	2.5lbs ABC Hydro Test	1	0.00	0.00
	10lbs ABC Hydro Test	10lbs ABC Hydro Test	1	0.00	0.00
	20lbs ABC Hydro Test	20lbs ABC Hydro Test	1	0.00	0.00

SUBTOTAL	1,344.00
TAX	0.00
TOTAL	1,344.00
BALANCE DUE	\$1,344.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Little Farms Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Little Farms Playground
10301 South Park St
River Ridge, Louisiana 70123
USA

INVOICE 1037
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	16	14.00	224.00T
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00
	10lbs ABC Recharge	10lbs ABC Recharge	1	0.00	0.00

SUBTOTAL 224.00

TAX 0.00

TOTAL 224.00

BALANCE DUE **\$224.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Ree Alario Special Needs Center
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Ree Alario Special Needs Center
6900 Saints Dr
Metairie, Louisiana 70003 USA

INVOICE 1038
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	8	14.00	112.00T
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00
				SUBTOTAL	112.00
				TAX	0.00
				TOTAL	112.00
				BALANCE DUE	\$112.00

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Bright Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Bright Playground
3401 Cleary Ave
Metairie, Louisiana 70002 USA

INVOICE 1039
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	17	14.00	238.00T
	5lbs ABC 6 Year	5lbs ABC 6 Year Maintenance	1	0.00	0.00T
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00

SUBTOTAL 238.00

TAX 0.00

TOTAL 238.00

BALANCE DUE **\$238.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Cleary Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Cleary Playground
3700 Civic Dr
Metairie, Louisiana 70001 USA

INVOICE 1040
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	13	14.00	182.00T
	5lbs ABC 6 Year	5lbs ABC 6 Year Maintenance	1	0.00	0.00T
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00

SUBTOTAL 182.00

TAX 0.00

TOTAL 182.00

BALANCE DUE **\$182.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Miley Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Miley Playground
6716 West Metairie
Metairie, Louisiana 70003 USA

INVOICE 1041
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	25	14.00	350.00
	10lbs ABC 6 Year Maintenance	10lbs ABC 6 Year Maintenance	3	0.00	0.00
	10lbs ABC Recharge	10lbs ABC Recharge	2	0.00	0.00
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00

SUBTOTAL 350.00

TAX 0.00

TOTAL 350.00

BALANCE DUE **\$350.00**

Ultimate Fire & Safety Protection LLC

PO Box 5123
Slidell, LA 70468 US
benton.griffin2019@gmail.com

INVOICE

BILL TO
Girard Playground
6921 Saints Dr
Metairie, Louisiana 70003 USA

SHIP TO
Girard Playground
5300 Irving St
Metairie, Louisiana 70003 USA

INVOICE 1042
DATE 06/14/2020
TERMS Net 15
DUE DATE 06/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Fire Extinguisher Inspection	Annual Fire Extinguisher Inspection	17	14.00	238.00T
	K Class Hydro Test	K Class Hydro Test	1	0.00	0.00
	2.5lbs ABC Recharge	2.5lbs ABC Recharge	1	0.00	0.00

SUBTOTAL 238.00

TAX 0.00

TOTAL 238.00

BALANCE DUE **\$238.00**

AS400 Approvals



PO #20-0014256

Requisition Approval:

```
-Display Approvals-----RP0240S1
Request:
0010 Annual Fire Extinguisher
Quantity :          4.0000
Unit/Meas.:    EA Each

----- Approval -----
User          Date          Time
CVILLAR      6/23/2020      8:51

Bottom
```

Purchase Order Approval:

```
-Display Approvals-----P00040S1
Purchase Order #: 20-0014256

----- Approval -----
User          Date          Time
LCARONIA     6/23/2020     10:40
NBUI         6/24/2020     15:51

Bottom
-F3=Exit  F7=Full Exit  F12=Cancel-----
```

Purchase Order
20-0014256



SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

PURCHASE ORDER # 20-0014256

6/25/20

319906
 ULTIMATE FIRE & SAFETY
 PROTECTION, LLC
 542 JOHNNY F SMITH BLVD.
 SUITE 202
 SLIDELL, LA 70468

F.O.B.
 InPrice

DELIVERY
 6/24/2020

REQ#: 600689824
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0010 Annual Fire Extinguisher Inspection For East Bank Main Office State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1026 Invoice Date: 06/14/2020	14.0000	56.00
17.0000	EA	0020 Annual Fire Extinguisher Inspection For Bright Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1039 Invoice Date: 06/14/2020	14.0000	238.00
9.0000	EA	0030 Annual Fire Extinguisher Inspection For Bucktown Marina State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1033 Invoice Date: 06/14/2020	14.0000	126.00
13.0000	EA	0040 Annual Fire Extinguisher Inspection For Cleary Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1040 Invoice Date: 06/14/2020	14.0000	182.00
22.0000	EA	0050 Annual Fire Extinguisher Inspection For Delta Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1035 Invoice Date: 06/14/2020	14.0000	308.00
17.0000	EA	0060 Annual Fire Extinguisher	14.0000	238.00

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

PURCHASE ORDER # 20-0014256

6/25/20

319906
 ULTIMATE FIRE & SAFETY
 PROTECTION, LLC
 542 JOHNNY F SMITH BLVD.
 SUITE 202
 SLIDELL, LA 70468

F.O.B.
 InPrice

DELIVERY
 6/24/2020

REQ#: 600689824
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0060 Annual Fire Extinguisher Inspection For Girard Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1042 Invoice Date: 06/14/2020	CONTINUED)	
33.0000	EA	0070 Annual Fire Extinguisher Inspection For Jefferson Playguond State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1028 Invoice Date: 06/14/2020	14.0000	462.00
15.0000	EA	0080 Annual Fire Extinguisher Inspection For Lakeshore Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1027 Invoice Date: 06/14/2020	14.0000	210.00
18.0000	EA	0090 Annual Fire Extinguisher Inspection For LaSalle Park State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1032 Invoice Date: 06/14/2020	14.0000	252.00
11.0000	EA	0100 Annual Fire Extinguisher Inspection For Lemon Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1029 Invoice Date: 06/14/2020	14.0000	154.00
16.0000	EA	0110 Annual Fire Extinguisher Inspection For Little Farms Playground	14.0000	224.00

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

PURCHASE ORDER # 20-0014256

6/25/20

319906
 ULTIMATE FIRE & SAFETY
 PROTECTION, LLC
 542 JOHNNY F SMITH BLVD.
 SUITE 202
 SLIDELL, LA 70468

F.O.B.
 InPrice

DELIVERY
 6/24/2020

REQ#: 600689824
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0110 Annual Fire Extinguisher State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1037 Invoice Date: 06/14/2020	CONTINUED)	
25.0000	EA	0120 Annual Fire Extinguisher Inspection For Miley Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1041 Invoice Date: 06/14/2020	14.0000	350.00
12.0000	EA	0130 Annual Fire Extinguisher Inspection For Owens Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1030 Invoice Date: 06/14/2020	14.0000	168.00
36.0000	EA	0140 Annual Fire Extinguisher Inspection For Pontiff Playground State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1034 Invoice Date: 06/14/2020	14.0000	504.00
8.0000	EA	0150 Annual Fire Extinguisher Inspection For Ree Alario Special Needs Center State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1038 Invoice Date: 06/14/2020	14.0000	112.00
96.0000	EA	0160 Annual Fire Extinguisher Inspection For East Bank Warehouse State Contract: 4400019685	14.0000	1344.00

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

PURCHASE ORDER # 20-0014256

6/25/20

319906
 ULTIMATE FIRE & SAFETY
 PROTECTION, LLC
 542 JOHNNY F SMITH BLVD.
 SUITE 202
 SLIDELL, LA 70468

F.O.B.
 InPrice

DELIVERY
 6/24/2020

REQ#: 600689824
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.0000	EA	0160 Annual Fire Extinguisher Catalog Number: 1117599 Invoice Number: 1036 Invoice Date: 06/14/2020 0170 Annual Fire Extinguisher Inspection For Williams Playlot State Contract: 4400019685 Catalog Number: 1117599 Invoice Number: 1031 Invoice Date: 06/14/2020	CONTINUED) 14.0000	84.00

TOTAL 5012.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

INSTRUCTIONS AND CONDITIONS

FREIGHT AND OTHER CHARGES MUST BE PREPAID

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES & DRAY RECEIPTS,
DRAY RECEIPT MUST ACCOMPANY INVOICE.

The right reserved to cancel all or any part if not shipped promptly. No charges will be allowed for packing or cartage unless specified in quotation. This order must not be filled at a higher price than quoted. If there is a price difference please contact the Purchasing Division.

INSPECTION: By accepting this order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with specifications, drawing or sample and agree that this warranty shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

REJECT: All rejected goods will be held at seller's risk and expenses, subject to seller's prompt advice as to disposition. Unless otherwise arranged, all rejected goods will be returned and charged back including all transportation and handling cost.

FEDERAL EXCISE TAX: Not applicable to Parish Purchases. Vendor must furnish Federal Excise Tax Exemption Certificates.

USE AND SALES TAX: Parish purchases are exempt from Use Tax, Louisiana State Sales Tax, and Jefferson Parish Sales Tax, as per Act 616, amending Title 47 of the Louisiana Revised Statutes, by addition of Section 305.29 and Parish Ordinance No. 14572.

MSDS: Material safety data sheets (MSDS) must accompany all deliveries on products requiring MSDS.

FSC Purchase Orders and Invoices



SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 465 5998

PURCHASE ORDER # 20-0024501

CONTACT:
 Chris Villarubia
 (504)736-6999

10/21/20

26545
 FIRE & SAFETY COMMODITIES INC

F.O.B.
 InPrice

922 INDUSTRY ROAD
 KENNER LA 70062

DELIVERY 10/21/2020
REQ#: 600700306
CONT#: 55STAT2020
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0010 Annual Inspection of Fire Extinguishers for Eastbank Main Office Invoice Number: 181921 Invoice Date: 10/8/2020 State Contract: 44000019683 Catalog Number: 1126576	16.0000	64.00

TOTAL 64.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/8/2020	181921

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Eastbank Main Office 6921 Saints Dr Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Heath Davillier		Net20		10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
4	Annual Inspection of fire extinguisher(s)		16.00	64.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$64.00
Sales Tax (0.0%)	\$0.00
Total	\$64.00
Credits	\$0.00
Balance	\$64.00

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

504 465 5998

PURCHASE ORDER # 20-0027149

11/30/20

26545
 FIRE & SAFETY COMMODITIES INC

F.O.B.
 InPrice

922 INDUSTRY ROAD
 KENNER LA 70062

DELIVERY 11/22/2020
REQ#: 600702972
CONT#: 55STAT2020
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
23.0000	EA	0010 Annual Inspection of Fire Extinguisher(s) For Johnny Bright Playground Invoice Number: 182563 Invoice Date: 10/20/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	368.00
9.0000	EA	0020 Annual Inspection of Fire Extinguisher(s) For Bucktown Marina Invoice Number: 182346 Invoice Date: 10/8/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	144.00
21.0000	EA	0030 Annual Inspection of Fire Extinguisher(s) For Cleary Playground Invoice Number: 182699 Invoice Date: 10/21/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	336.00
17.0000	EA	0040 Annual Inspection of Fire Extinguisher(s) For Delta Playground Invoice Number: 182700 Invoice Date: 10/21/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	272.00
17.0000	EA	0050 Annual Inspection of Fire Extinguisher(s) For Girard Playground Invoice Number: 182701 Invoice Date: 10/21/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	272.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarrubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

504 465 5998

PURCHASE ORDER # 20-0027149

11/30/20

26545
 FIRE & SAFETY COMMODITIES INC

F.O.B.
 InPrice

922 INDUSTRY ROAD
 KENNER LA 70062

DELIVERY 11/22/2020
 REQ#: 600702972
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
33.0000	EA	0060 Annual Inspection of Fire Extinguisher(s) For Jefferson Playground Invoice Number: 182702 Invoice Date: 10/21/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	528.00
22.0000	EA	0070 Annual Inspection of Fire Extinguisher(s) For LaSalle Park Invoice Number: 182418 Invoice Date: 10/8/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	352.00
18.0000	EA	0080 Annual Inspection of Fire Extinguisher(s) For Lakeshore Playground Invoice Number: 182755 Invoice Date: 10/22/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	288.00
11.0000	EA	0090 Annual Inspection of Fire Extinguisher(s) For Lemon Playground Invoice Number: 182377 Invoice Date: 10/8/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	176.00
14.0000	EA	0100 Annual Inspection of Fire Extinguisher(s) For Little Farms Playground Invoice Number: 182943 Invoice Date: 10/26/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	224.00
24.0000	EA	0110 Annual Inspection of Fire	16.0000	384.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

504 465 5998

PURCHASE ORDER # 20-0027149

11/30/20

26545
 FIRE & SAFETY COMMODITIES INC

F.O.B.
 InPrice

922 INDUSTRY ROAD
 KENNER LA 70062

DELIVERY 11/22/2020
REQ#: 600702972
CONT#: 55STAT2020
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0110 Annual Inspection of Fire Extinguisher(s) For Mike Miley Playground Invoice Number: 182559 Invoice Date: 10/20/2020 State Contract: 4400019683 Catalog Number: 1126576	CONTINUED)	
36.0000	EA	0120 Annual Inspection of Fire Extinguisher(s) For Wally Pontiff Jr Playground Invoice Number: 182945 Invoice Date: 10/26/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	576.00
1.0000	EA	0130 New 10 Pound ABC Fire Extinguisher For Wally Pontiff Jr Playground Invoice Number: 182947 Invoice Date: 10/26/2020 State Contract: 4400016481 T-Number: 91001	55.0000	55.00
12.0000	EA	0140 Annual Inspection of Fire Extinguisher(s) For Owens Playground Invoice Number: 182379 Invoice Date: 10/8/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	192.00
9.0000	EA	0150 Annual Inspection of Fire Extinguisher(s) For Ree Alario Special Needs Center Invoice Number: 182344 Invoice Date: 10/7/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	144.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

East Bank Recreation
 6925 Saints Dr
 CVillarubia@jeffparish.net
 Metairie LA 70003

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Chris Villarubia
 (504)736-6999

504 465 5998

PURCHASE ORDER # 20-0027149

11/30/20

26545
 FIRE & SAFETY COMMODITIES INC

F.O.B.
 InPrice

922 INDUSTRY ROAD
 KENNER LA 70062

DELIVERY 11/22/2020
 REQ#: 600702972
 CONT#: 55STAT2020
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
68.0000	EA	0160 Annual Inspection of Fire Extinguisher(s) For Eastbank Warehouse Invoice Number: 182376 Invoice Date: 10/8/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	1088.00
33.0000	EA	0170 Annual Inspection of Fire Extinguisher(s) For Eastbank Warehouse Trucks Invoice Number: 182564 Invoice Date: 10/20/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	528.00
6.0000	EA	0180 Annual Inspection of Fire Extinguisher(s) For Williams Playlot Invoice Number: 183293 Invoice Date: 11/4/2020 State Contract: 4400019683 Catalog Number: 1126576	16.0000	96.00
1.0000	EA	0190 New 10 Pound ABC Fire Extinguisher For Williams Playlot Invoice Number: 183294 Invoice Date: 11/4/2020 State Contract: 4400016481 T-Number: 91001	55.0000	55.00

TOTAL 6078.00

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



Fire & Safety Commodities
245 Woodland Drive
LaPlace, LA 70068

Invoice

Date	Invoice #
10/20/2020	182563

Phone # (844) 465-5994
Fax # (504) 465-5998

info@firesafetyinc.net
www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Johnny Bright Playground 3401 Cleary Avenue Metairie, LA 70002

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
----		Net20	4400019683	11/9/2020	KC
Qty	Description	U/M	Rate	Amount	
23	Annual Inspection of fire extinguisher(s)		16.00	368.00	
1	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	Hydrostatic test 20 lb ABC fire extinguisher		0.00	0.00	
1	6 year maintenance 5 lb ABC fire extinguisher		0.00	0.00	
1	6 year maintenance 10 lb ABC fire extinguisher		0.00	0.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$368.00
Sales Tax (0.0%)	\$0.00
Total	\$368.00
Credits	\$0.00
Balance	\$368.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/8/2020	182346

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Bucktown Marina 325 Metairie-Hammond Hwy Metairie, LA 70005

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Keith Davillier		Net20	4400019683	10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
9	Annual Inspection of fire extinguisher(s)		16.00	144.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$144.00
Sales Tax (0.0%)	\$0.00
Total	\$144.00
Credits	\$0.00
Balance	\$144.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/21/2020	182699

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Cleary Playground 3700 Civic Street Metairie, LA 70001

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/10/2020	KC
Qty	Description	U/M	Rate	Amount	
21	Annual Inspection of fire extinguisher(s)		16.00	336.00	
3	Recharge 10 lb ABC fire extinguisher		0.00	0.00	
1	Recharge 5 lb ABC fire extinguisher		0.00	0.00	
1	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
1	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
1	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$336.00
Sales Tax (0.0%)	\$0.00
Total	\$336.00
Credits	\$0.00
Balance	\$336.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/21/2020	182700

Phone # (844) 465-5994

info@firesafetyinc.net

Fax # (504) 465-5998

www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Delta Playground 8301 W Metairie Ave Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/10/2020	KC
Qty	Description	U/M	Rate	Amount	
17	Annual Inspection of fire extinguisher(s)		16.00	272.00	
1	Hydrostatic test 6 Liter K-Class fire extinguisher		0.00	0.00	
1	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
1	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
1	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$272.00
Sales Tax (0.0%)	\$0.00
Total	\$272.00
Credits	\$0.00
Balance	\$272.00



Fire & Safety Commodities
245 Woodland Drive
LaPlace, LA 70068

Invoice

Date	Invoice #
10/21/2020	182701

Phone # (844) 465-5994
Fax # (504) 465-5998

info@firesafetyinc.net
www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Girard Playground 5300 Irving St Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/10/2020	KC
Qty	Description	U/M	Rate	Amount	
17	Annual Inspection of fire extinguisher(s)		16.00	272.00	
2	Hydrostatic test 20 lb ABC fire extinguisher		0.00	0.00	
2	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	Hydrostatic test 5 lb ABC fire extinguisher		0.00	0.00	
1	Hydrostatic test 6 Liter K-Class fire extinguisher		0.00	0.00	
1	Recharge 2.5 lb ABC fire extinguisher		0.00	0.00	
7	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
7	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
7	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$272.00
Sales Tax (0.0%)	\$0.00
Total	\$272.00
Credits	\$0.00
Balance	\$272.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/21/2020	182702

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Jefferson Playground 4100 South Dr Jefferson, LA 70121

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/10/2020	KC
Qty	Description	U/M	Rate	Amount	
33	Annual Inspection of fire extinguisher(s)		16.00	528.00	
1	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	Recharge 10 lb ABC fire extinguisher		0.00	0.00	
1	6 year maintenance 10 lb ABC fire extinguisher		0.00	0.00	
3	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
3	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
3	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$528.00
Sales Tax (0,0%)	\$0.00
Total	\$528.00
Credits	\$0.00
Balance	\$528.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/8/2020	182418

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
LaSalle Playground 6600 Airline Dr Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Kyle Manning		Net20	400019683	10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
22	Annual Inspection of fire extinguisher(s)		16.00	352.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$352.00
Sales Tax (0,0%)	\$0.00
Total	\$352.00
Credits	\$0.00
Balance	\$352.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/22/2020	182755

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Lakeshore Playground 1125 Rosa Avenue Metairie, LA 70005

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/11/2020	KC
Qty	Description	U/M	Rate	Amount	
18	Annual Inspection of fire extinguisher(s)		16.00	288.00	
1	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	6 year maintenance 10 lb ABC fire extinguisher		0.00	0.00	
1	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
1	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
1	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$288.00
Sales Tax (0.0%)	\$0.00
Total	\$288.00
Credits	\$0.00
Balance	\$288.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/8/2020	182377

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Lemon Playground 1307 S Causeway Blvd Jefferson, LA 70121

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Albert C.		Net20	4400019683	10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
11	Annual Inspection of fire extinguisher(s)		16.00	176.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$176.00
Sales Tax (0.0%)	\$0.00
Total	\$176.00
Credits	\$0.00
Balance	\$176.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/26/2020	182943

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Little Farms Playground 10301 South Park Street River Ridge, LA 70123

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/15/2020	MK
Qty	Description	U/M	Rate	Amount	
14	Annual Inspection of fire extinguisher(s)		16.00	224.00	
1	Hydrostatic test 5 lb ABC fire extinguisher		0.00	0.00	
1	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
1	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
1	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$224.00
Sales Tax (0.0%)	\$0.00
Total	\$224.00
Credits	\$0.00
Balance	\$224.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/20/2020	182559

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Mike Miley Playground 6716 West Metairie Avenue Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Heath		Net20	4400019683	11/9/2020	KC
Qty	Description	U/M	Rate	Amount	
24	Annual Inspection of fire extinguisher(s)		16.00	384.00	
1	Hydrostatic test 20 lb ABC fire extinguisher		0.00	0.00	
1	Hydrostatic test 10 lb ABC fire extinguisher		0.00	0.00	
1	Recharge 10 lb ABC fire extinguisher		0.00	0.00	
3	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
3	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
3	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$384.00
Sales Tax (0.0%)	\$0.00
Total	\$384.00
Credits	\$0.00
Balance	\$384.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/26/2020	182945

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Wally Pontiff Jr Playground 1521 Palm Street Metairie, LA 70001

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400019683	11/15/2020	MK
Qty	Description	U/M	Rate	Amount	
36	Annual Inspection of fire extinguisher(s)		16.00	576.00	
1	Hydrostatic test 5 lb ABC fire extinguisher		0.00	0.00	
2	Hydrostatic test 6 Liter K-Class fire extinguisher		0.00	0.00	
1	Replacement Valve Stem for Fire Extinguisher		0.00	0.00	
1	Replacement O-Ring for Fire Extinguisher		0.00	0.00	
1	Verification Collar Ring for Fire Extinguisher		0.00	0.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$576.00
Sales Tax (0.0%)	\$0.00
Total	\$576.00
Credits	\$0.00
Balance	\$576.00



Fire & Safety Commodities
245 Woodland Drive
LaPlace, LA 70068

Invoice

Date	Invoice #
10/26/2020	182947

Phone # (844) 465-5994
Fax # (504) 465-5998

info@firesafetyinc.net
www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Wally Pontiff Jr Playground 1521 Palm Street Metairie, LA 70001

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400016481	11/15/2020	MK
Qty	Description	U/M	Rate	Amount	
1	New 10 lb ABC fire extinguisher		55.00	55.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$55.00
Sales Tax (0.0%)	\$0.00
Total	\$55.00
Credits	\$0.00
Balance	\$55.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
10/8/2020	182379

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Owens Playground 11101 Newton St River Ridge, LA 70123

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Keith Davillier		Net20	4400019683	10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
12	Annual Inspection of fire extinguisher(s)		16.00	192.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$192.00
Sales Tax (0.0%)	\$0.00
Total	\$192.00
Credits	\$0.00
Balance	\$192.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/7/2020	182344

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Ree Alario Special Needs Center 6600 Saints Drive Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Kyle Beske		Net20	4400019683	10/27/2020	KC
Qty	Description	U/M	Rate	Amount	
9	Annual Inspection of fire extinguisher(s)		16.00	144.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$144.00
Sales Tax (0.0%)	\$0.00
Total	\$144.00
Credits	\$0.00
Balance	\$144.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Date	Invoice #
10/8/2020	182376

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Eastbank Warehouse 6925 Saints Dr Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Keith Davillier		Net20	400019683	10/28/2020	KC
Qty	Description	U/M	Rate	Amount	
68	Annual Inspection of fire extinguisher(s)		16.00	1,088.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$1,088.00
Sales Tax (0.0%)	\$0.00
Total	\$1,088.00
Credits	\$0.00
Balance	\$1,088.00



Fire & Safety Commodities
245 Woodland Drive
LaPlace, LA 70068

Invoice

Phone # (844) 465-5994
Fax # (504) 465-5998

info@firesafetyinc.net
www.firesafetyinc.net

Date	Invoice #
10/20/2020	182564

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Eastbank Warehouse Trucks 6925 Saints Dr Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
Heath		Net20	4400019683	11/9/2020	KC
Qty	Description	U/M	Rate	Amount	
33	Annual Inspection of fire extinguisher(s)		16.00	528.00	

Please remit payment to:
FSC
245 Woodland Drive
LaPlace, LA 70068

Subtotal	\$528.00
Sales Tax (0.0%)	\$0.00
Total	\$528.00
Credits	\$0.00
Balance	\$528.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
11/4/2020	183293

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Williams Playground 7744 Mistletoe Street Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
---		Net20	4400019683	11/24/2020	MK
Qty	Description	U/M	Rate	Amount	
6	Annual Inspection of fire extinguisher(s)		16.00	96.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$96.00
Sales Tax (0.0%)	\$0.00
Total	\$96.00
Credits	\$0.00
Balance	\$96.00



Fire & Safety Commodities
 245 Woodland Drive
 LaPlace, LA 70068

Invoice

Date	Invoice #
11/4/2020	183294

Phone # (844) 465-5994
 Fax # (504) 465-5998

info@firesafetyinc.net
 www.firesafetyinc.net

Bill To
Jefferson Parish Recreation Dept 6921 Saints Dr. Metairie, LA 70003

Ship To
Williams Playground 7744 Mistletoe Street Metairie, LA 70003

"Building Better Systems"

Contact	Phone	Terms	P.O. No.	Due Date	Rep
		Net20	4400016481	11/24/2020	MK
Qty	Description	U/M	Rate	Amount	
1	New 10 lb ABC fire extinguisher		55.00	55.00	

Please remit payment to:
FSC
 245 Woodland Drive
 LaPlace, LA 70068

Subtotal	\$55.00
Sales Tax (0.0%)	\$0.00
Total	\$55.00
Credits	\$0.00
Balance	\$55.00

FSC Service
Information Reports





Service Information

Date: October 08 2020 10:03:45	Location ID: 670473	Contact Name:	Portable Extinguishers
Job Number: 19868421	Location Name: Bucktown Marina	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 325 Metairie-Hammond Hwy Metairie, LA 70005	Contact Email:	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
Pier 2	20 LBS	ABC	464566	Buckeye	2018	2024		2030	Certified	
Pier 2	20 LBS	ABC	972053	Kidde	2018	2024		2030	Certified	
Pier 2	20 LBS	ABC	48141765	Amerex	2018	2024		2030	Certified	
Pier 2	20 LBS	ABC	755446	Pyro Chem	2019	2025		2031	Failed	At the end of the pier
Pier 3	20 LBS	ABC	363970	Amerex	2011	2017		2023	Certified	



Pier 3	20 LBS	ABC	48141813	Amerex	2018	2024		2030	Certified	
Pier 3	20 LBS	ABC	714787	Amerex	2018	2024		2030	Certified	
Pier 3	20 LBS	ABC	98045994	Buckeye	2017	2023		2029	Certified	
Pier 3	20 LBS	ABC	993207	Amerex	2012	2018		2024	Certified	

Extinguisher Summary

Qty of Extinguishers

Comments

9

Signature

Signature:

Print Name:
Heath Davillier

Location Capture:

Date:



Herb Danner



lat=30.022117, long=-90.125180, alt=4.016720,
hAccuracy=5.000000, vAccuracy=3.000000,
timestamp=2020-10-08T15:31:38Z

Disclaimer

This fire suppression system is installed, inspected and maintained in accordance with the Manufacturer's instructions and any applicable codes. Customer understands that it is the recommendation of the equipment manufacturer as well as National Fire Protection Association (NFPA) that the system be inspected every six months to maintain its reliability.

This technician certifies that the system was personally inspected and found conditions to be as indicated on this report. The purpose of this inspection is to verify basic function of the fire suppression system. Customer is responsible for performing and documenting monthly inspections per applicable codes. Customer is responsible for notifying FSC in writing of any changes, conditions, alterations or modifications to this system or its environment that may compromise its readiness and effectiveness. Failure to meet these responsibilities will result in customer's complete acceptance of liability.

Customer	Johnny Bright Playground	Date	10/7/20
Contact	Heath	Pg #	
Phone		FSC Rep	Marc Lavie
Fax			
Alt. Phone			
E-mail			

Fire & Safety Commodities

922 Industry Road

Kenner, LA 70062

P: (504) 465-5994 F: (504) 465-5998

www.firesafetyinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Room 1	10 lb	ABC	592520	Amarex	N/A				Hydro
Room 1 Closet	10 lb	ABC	595000	Amarex	2017	2023	2023	PASS	
Room 1 Closet	10 lb	ABC	305801	Amarex	2008	2014	2014		Fail
Room 2	10 lb	ABC	99037907	Buckeye	2018	2029	2024	PASS	
Storage Rm.	10 lb	ABC	148170	Amarex	2010	2016	2016	PASS	
Volley Ball	10 lb	ABC	212009	Buckeye	2013	2019	2019	PASS	
Gym exit	10 lb	ABC	1677358	Amarex	2010	2010	2010	PASS	
concessions	20 lb	ABC	37454	Buckeye	2005	2011	2011	Fail	Hydro
concessions	U L	K class	176704	Kitchen One	2016	2021	2021	PASS	
concessions	20 lb	ABC	37478	Buckeye	2018	2024	2024	PASS	
Laundry Room	10 lb	ABC	97950309	Buckeye	2017	2023	2023	PASS	
Score Board	10 lb	ABC	145892	Amarex	2010	2016	2016	PASS	
Tractor Storage	20 lb	ABC	705395	Amarex	2017	2023	2023	PASS	
Tractor Storage	2.5 lb	ABC	18994001	Amarex	2019	2025	2025	PASS	
Tractor Storage	2.5 lb	ABC	5282120	ANSUL	2019	2025	2025	PASS	
Tractor SUPPLY	5 lb	ABC	596210	ANSUL	2020	2026	2026	PASS	
SUPPLY	10 lb	ABC	742942	Amarex	2011	2017	2023	PASS	
SUPPLY	10 lb	ABC	95093384	Buckeye	2015	2021	2021	PASS	
TOWER 1	5 lb	ABC	486013	Amarex	2017	2023	2023	PASS	
OUT ST. DECON	U L	K class	35400411	ANSUL	2020	2025	2025	PASS	
TOWER 4	5 lb	ABC	097522	Amarex	2013	2019	2019	Fail	Gym
TOWER 3	2.5 lb	ABC	943584	Kiddie	1996	2002	2002	Fail	
TOWER 2	5 lb	ABC	02688132	Kiddie	2018	2024	2024	PASS	
					- 23 FE Total				

Cust: <u>Clawy Playground</u>	Date: <u>10/21/20</u>
Contact:	Pg#:
Phone:	FSC Rep: <u>Indvco L.</u>
Fax:	
Alt. Phone:	
E-mail:	

Fire & Safety Commodities
 922 Industry Road
 Kenner, LA 70062
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www.firesafetyinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Basketball Parking	10	ABC	AV403373	Amerex	2019	2025	2025	Pass	
Courtside exit	10	ABC	9569374	Buckeye	2015	2021	2021	Pass	
Bleachers	10	ABC	845195	Badger	2017	2023	2023	Fail	Needs Recharge
Gym Offices	10	ABC	753665	Amerex	2014	2025	2025	Pass	
Room 1	10	ABC	4456937	Buckeye	2015	2021	2021	Pass	
Concession	10	ABC	533382	Amerex	2009	2015	2021	Pass	
Room 2	10	ABC	305452	Buckeye	2013	2019	2019	Pass	
Kitchen	5	ABC	9875227	Pyrochem	2020	2026	2026	Pass	
By Women Bath	10	ABC	011765	Buckeye	2017	2023	2023	Pass	
In Concession	6	K Class	669714	Badger	2020	2025	2025	Pass	
Upstairs	10	ABC	178242	Ansul	2009	2015	2021	Pass	
Office	5	ABC	223671	Ansul	2015	2021	2021	Pass	
Gear Room	10	ABC	695159	Amerex	2013	2019	2019	Pass	
Tractor Room	10	ABC	112076	Badger	2016	2022	2022	Pass	
Tractor Room	10	ABC	392686	Kippie	2019	2024	2024	Fail	Recharge
Tractor Room	5	ABC	746949	Ansul	2015	2021	2021	Pass	
Tractor Room	5	ABC	618815	Ansul	2019	2025	2025	Fail	Recharge
Tractor Room	10	ABC	550419	Badger	2019	2025	2025	Fail	Discharged
Tractor Room	10	ABC	1692715	Amerex	2013	2019	2019	Pass	
Tractor Room	10	ABC	436714	Ansul	2008	2014	2014	Fail	Needs Hydro
Tractor	10	ABC	871164	Badger	2013	2019	2019	Pass	

Cust		Date	10/21/20
Contact	Grad Playground	Pg.#	
Phone		FSC Rep	Marcel L.
Fax			
Alt. Phone			
e-mail			

Fire & Safety Commodities
 922 Industry Road
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Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Office 103 Gym	20	ABC	163316921	Pyrochem	2019	2025	2031	Pass	
Gym Bleachers	20	ABC	30615137	Buckeye	2014	2020	2020	fail	Needs 6YM
Laundry Room	10	ABC	133450	Amerex	2010	2016	2022	Pass	
Gym Emergency	20	ABC	30615136	Buckeye	2014	2020	2020	fail	Needs Hydro
Gym	20	ABC	A95755530	Buckeye	2015	2021	2021	Pass	
Concession	6	K class	3165013	Kitchen Y	2018	2024	2030	Pass	
Room 120	5	ABC	495022	Kiddle	2013	2019	2025	Pass	
Room 121	5	ABC	962105	Kiddle	2013	2019	2025	Pass	
Room 121	10	ABC	296632	Amerex	2015	2021	2021	Pass	
Room 111	5	ABC	18211	Amerex	2010	2022	2028	Pass	
Office	5	ABC	06174368	Buckeye	2015	2021	2027	Pass	
Office	5	ABC	06174367	Buckeye	2015	2021	2027	Pass	
Office	5	ABC	509176	Buckeye	2009	2015	2021	Pass	
Office	2.5	ABC	79351731	Amerex	2018	2024	2030	fail	Recharge
Garage	10	ABC	516845	Badger	2008	2015	2021	fail	Needs Hydro
Tower 1	5	ABC	523795	Amerex	2008	2014	2020	fail	Needs Hydro
Concession	10	ABC	0164231	Buckeye	2010	2016	2022	Pass	
Concession	10	K class	35308831	Ansel	2014	2019	2019	fail	Needs Hydro
Tennis Concession	10	ABC	A22440911	Buckeye	2014	2020	2020	fail	Needs Hydro

Cust	Jefferson Playground	Date	10/21/20
Contact		Pg#	1/2
Phone		FSC-Rep	Marcel
Fax			
Alt. Phone			
E-mail			

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www.firesafetyinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Concession Out	10	ABC	124099	Amerex	2019	2024	2020	Pass	
Concession	6	K class	6226810	Amerex	2018	2023	2029	Pass	
Womens Lock Room	5	ABC	959449	Amerex	2009	2015	2021	Pass	
Meeting Room	5	ABC	797649	Ansul	2010	2022	2028	Pass	
Stairs	10	ABC	08906	Amerex	2010	2016	2022	Fail	Need Hydro
Mechanical Rm	10	ABC	896397	Amerex	2019	2025	2031	Pass	
Mechanical Rm	5	ABC	084599	Amerex	2013	2019	2025	Pass	
Stairs	10	ABC	845312	Badger	2015	2021	2027	Fail	Recharge
Mechanical Rm	5	ABC	104745	Amerex	2014	2020	2026	Pass	
Mechanical	6	K-class	190180	Badger	2016	2021	2027	Pass	
Mechanical	6	K-class	1032606	Badger	2016	2021	2027	Pass	
Mechanical	6	K-class	8403849	Ansul	2016	2021	2027	Pass	
Hallway	10	ABC	2757830	Amerex	2014	2020	2020	Pass	
Stage 1	10	ABC	289207	Amerex	2015	2021	2021	Pass	
Stage 2	10	ABC	5510493	Buckeye	2015	2021	2021	Pass	
Gym Stage	10	ABC	525870	Amerex	2015	2021	2021	Pass	
Gym Stage	10	ABC	9879229	Amerex	2017	2023	2023	Pass	
Closet	10	ABC	0432985	Ansul	2015	2021	2021	Pass	
Gym Stairs	10	ABC	1068330	Amerex	2010	2016	2022	Pass	
Gym Office	10	ABC	700299	Amerex	2015	2021	2021	Pass	
Gym Office	10	ABC	060802	Badger	2013	2019	2025	Pass	
Mechanical	6	K class	40393	Ansul	2019	2025	2025	Pass	
Locker Room	10	ABC	702875	Badger	2015	2021	2021	Pass	
Locker Room	10	ABC	53324	Ansul	2015	2021	2021	Pass	
Class	10	ABC	500463	Badger	2019	2025	2025	Pass	



Service Information

Date: October 08 2020 13:05:07	Location ID: 670472	Contact Name:	Portable Extinguishers
Job Number: 19868647	Location Name: LaSalle Playground	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 6600 Airline Dr Metairie, LA 70003	Contact Email	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
3018	2.5 LBS	ABC	68427	Amerex	2016	2022		2028	Certified	
3018	2.5 LBS	ABC	96113325	Buckeye	2018	2024		2030	Certified	
Building	5 LBS	ABC	959399	Amerex	2009	2015		2021	Certified	
Building	5 LBS	ABC	806109	Buckeye	2019	2025		2031	Certified	
5	2.5 LBS	ABC	07309974	Buckeye	2015	2021		2027	Certified	



Building	2.5 LBS	ABC	07309964	Buckeye	2015	2021		2027	Certified	
Building	5 LBS	ABC	02516	Amerex	2018	2024		2030	Certified	
Building	10 LBS	ABC	520538	Amerex	2018	2024		2030	Certified	
Building	20 LBS	ABC	95755532	Buckeye	2015	2021		2027	Certified	
Building	6 LITERS	K-Class	420790	Badger	2016		2021		Certified	
Building	5 LBS	ABC	959451	Amerex	2009	2015		2021	Certified	
Building	5 LBS	ABC	723585	Ansul	2020	2026		2032	Certified	
Building	2.5 LBS	ABC	792132	Kidde	2008	2014		2020	Failed	
Building	10 LBS	ABC	95693385	Buckeye	2015	2021		2027	Certified	
Building	5 LBS	ABC	164586	Badger	2017	2023		2029	Certified	
Building	10 LBS	ABC	95693375	Buckeye	2015	2021		2027	Certified	
Building	10 LBS	ABC	479070	Ansul	2008	2014		2020	Due for Hydrotest	
Building	5 LBS	ABC	938119	Amerex	2014	2020		2026	Due for 6-YM	
Break room	5 LBS	ABC	96274086	Buckeye	2018	2024		2030	Certified	
Building	5 LBS	ABC	06174349	Buckeye	2015	2021		2027	Certified	
Shop	10 LBS	ABC	9563379	Buckeye	2015	2021		2027	Certified	
Shop	5 LBS	ABC	804304	Buckeye	2015	2021		2027	Certified	



--	--	--	--	--	--	--	--	--	--	--

Extinguisher Summary

Qty of Extinguishers

Comments

22

Signature

Signature:

Print Name:

Kyle Manning

Location Capture:

Date:



9/14/13



Disclaimer

This fire suppression system is installed, inspected and maintained in accordance with the Manufacturer's instructions and any applicable codes. Customer understands that it is the recommendation of the equipment manufacturer as well as National Fire Protection Association (NFPA) that the system be inspected every six months to maintain its reliability.

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Cust	Lakeshore, Magnolia	Date	10/22/20
Contact		Pg #	1
Phone		FSC Rep	Marcel Lavoie
Fax			
Alt. Phone			
E-mail			

Fire & Safety Commodities
 922 Industry Road
 Kenner, LA 70062
 P: (504) 465-5994 F: (504) 465-5998
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Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Concession Basketball	20	ABC	755449	Pyrochem	2019	2025	2031	Pass	
Concession	6	K class	71675242	Ansul	2018	2023	2029	Pass	
Concession	5	ABC	806111	Ansul	2019	2025	2031	Pass	
Out Concession	10	ABC	3311309	Badger	2019	2025	2031	Pass	
Hallway Concession	10	ABC	6051646	Badger	2013	2019	2025	Pass	
Gym Parking lot	10	ABC	94502188	Amerex	2017	2023	2029	Pass	
Office	10	ABC	986312	Amerex	2013	2019	2025	Pass	
Office	10	ABC	741838	Amerex	2011	2017	2023	Pass	
Gym Exit	10	ABC	992418	Amerex	2010	2016	2022	Pass	
Gear Room	5	ABC	22215493	Kiddie	2014	2020	2026	Pass	
Gear Room 2	20	ABC	374168	Buckey	2018	2024	2030	Pass	
Gear Room 3	5	ABC	32550418	Kiddie	2014	2020	2026	Pass	
Gym Field exit	10	ABC	585083	Badger	2019	2025	2031	Pass	
Room 3 exit	5	ABC	835967	Badger	2009	2015	2021	Pass	
Room 3 exit	5	ABC	2211910	Amerex	2017	2023	2029	Pass	
Kitchen	10	ABC	224955	Badger	2008	2014	2020	fail	Hydro
Tractor Room	10	ABC	833884	Amerex	2013	2019	2025	fail	6 9M
Tractor Room	10	ABC	3410287	Amerex	2013	2019	2025	Pass	
(18)									



Service Information

Date: October 08 2020 09:07:43	Location ID: 670476	Contact Name:	Portable Extinguishers
Job Number: 19868652	Location Name: Lemon Playground	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 1307 S Causeway Blvd Jefferson, LA 70121	Contact Email:	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
Gym	10 LBS	ABC	340285	Amerex	2013	2019		2025	Certified	
Field	10 LBS	ABC	694679	Amerex	2013	2019		2025	Certified	
Field	20 LBS	ABC	82869927	Buckeye	2015	2021		2027	Certified	
Gym	10 LBS	ABC	95693382	Buckeye	2015	2021		2027	Certified	
Gym	10 LBS	ABC	692680	Amerex	2013	2019		2025	Certified	



Kitchen	5 LBS	ABC	100031	Amerex	2013	2019		2025	Certified	
Gym	10 LBS	ABC	08970662	Buckeye	2020	2026		2032	Certified	
Gym	10 LBS	ABC	08970663	Buckeye	2020	2026		2032	Certified	
Gym	10 LBS	ABC	650778	Amerex	2010	2016		2022	Certified	
Gym	10 LBS	ABC	04374868	Ansul	2015	2021		2027	Needs Recharge	

Extinguisher Summary

Qty of Extinguishers

Comments

10

Signature

Signature:

Print Name:

Albert Cornish

Location Capture:

Date:



Albert Conner



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hAccuracy=10.000000, vAccuracy=4.000000,
timestamp=2020-10-08T14:26:09Z

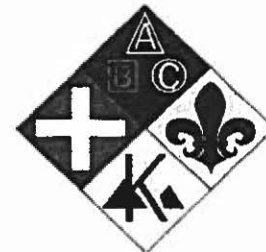
Disclaimer

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This technician certifies that the system was personally inspected and found conditions to be as indicated on this report. The purpose of this inspection is to verify basic function of the fire suppression system. Customer is responsible for performing and documenting monthly inspections per applicable codes. Customer is responsible for notifying FSC in writing of any changes, conditions, alterations or modifications to this system or its environment that may compromise its readiness and effectiveness. Failure to meet these responsibilities will result in customer's complete acceptance of liability.

Customer	Mike Miley Playground	Date	10/7/20
Contact	Heath	Pg #	1/2
Phone		FSC Rep	Marcel
Fax			
Alt. Phone			
E-mail			

Fire & Safety Commodities
 922 Industry Road
 Kenner, LA 70062
 P: (504) 465-5994 F: (504) 465-5998
www.firesafetyinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
CONCESSIONS	5 lb	ABC	558570043	Buckeye	2019	2025	2025	PASS	
PARK CONCESSION.	5 lb	ABC	SP757408	Badger	2019	2025	2025	PASS	
PARK CONCESSION.	20 lb	ABC	VB628826	Buckeye	2007	2013	2013	Fail	Hydro
Storage base	10 lb	ABC	29017970	AMAREX	2020	2026	2024	PASS	
Press box	10 lb	ABC	YM499191	Buckeye	2018	2024	2024	PASS	
GYM Hall	10 lb	ABC	95073588	Buckeye	2015	2021	2021	PASS	
Gym 1	10 lb	ABC	098235	E. FIRE	2017	2023	2023	PASS	
Gym 2	10 lb	ABC	988310	AMAREX	2013	2019	2019	PASS	
Gym 3	10 lb	ABC	802257	AMAREX	2020	2026	2026	PASS	
Gym office	10 lb	ABC	95093378	Buckeye	2015	2021	2021	PASS	
Gym 4	10 lb	ABC	062288	Buckeye	2020	2026	2026	PASS	
Outside Stor.	5 lb	ABC	06174348	Buckeye	2015	2021	2021	PASS	
Outside Stor.	10 lb	ABC	255303	AMAREX	2005	2011	2011	Fail	Hydro
CONCESSION.	5 lb	ABC	06174356	Buckeye	2015	2026	2026	PASS	
CONCESSION.	6 lb	K Class	674884	Badger	2013	2025	2025	PASS	
Hall concession.	6 lb	K class	428076	Kitchen one	2016	2021	2021	PASS	
Camera Room	5 lb	ABC	06174359	Buckeye	2015	2021	2021	PASS	
Camera Room	10 lb	ABC	250308	Kiddie	2018	2024	2024	PASS	
Room 1	10 lb	ABC	116512	AMAREX	2019	2025	2025	PASS	
Room 2	10 lb	ABC	994202	AMAREX	2019	2025	2025	PASS	
Locker Room	10 lb	ABC	474038	Badger	2020	2026	2026	Fail	Recharge
Locker Room	20 lb	ABC	109528	Badger	2012	2018	2018	PASS	
Room 3	10 lb	ABC	872358	Badger	2013	2019	2019	PASS	



Service Information

Date: October 08 2020 11:18:17	Location ID: 670486	Contact Name:	Portable Extinguishers
Job Number: 19868701	Location Name: Owens Playground	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 11101 Newton St River Ridge, LA 70123	Contact Email:	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
Football room	10 LBS	ABC	886325	Ansul	2018	2024		2030	Certified	
Room 1	10 LBS	ABC	645895	Amerex	2010	2016		2022	Certified	
Gym	20 LBS	ABC	742582	Pyro Chem	2019	2025		2031	Certified	
Kitchen	10 LBS	ABC	13349052	Badger	2016	2022		2028	Certified	
In laundry room	10 LBS	ABC	255859	Amerex	2019	2025		2031	Certified	



Helmet closet	5 LBS	ABC	06174403	Buckeye	2015	2021		2027	Certified	
By office	10 LBS	ABC	176823	Badger	2016	2022		2028	Certified	
In office	5 LBS	ABC	860923	Amerex	2012	2018		2024	Certified	
Break room	20 LBS	ABC	760475	Buckeye	2013	2019		2025	Certified	
Lawn equipment	10 LBS	ABC	965722	Badger	2013	2019		2025	Certified	
Concession	10 LBS	ABC	476485	Amerex	2012	2018		2024	Certified	
Outside concession	10 LBS	ABC	95693374	Buckeye	2015	2021		2027	Certified	

Extinguisher Summary

Qty of Extinguishers

Comments

12

Signature

Signature:

Print Name:

Location Capture:



Keith Davillier

Date:



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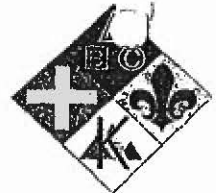
Disclaimer

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Cust #	Pontiff Playground	Date	10/26/20
Contact		Pg.#	1/2
Phone		FSC Rep	Marcel
Fax			
Alt. Phone			
E-mail			

Fire & Safety Commodities
 922 Industry Road
 Kenner, LA 70062
 P: (504) 465-5994 F: (504) 465-5998
www.firesafetvinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
Dues to Concession	10	ABC		Kidde	2011	2017	2023	Fail	No Serial #
Bathroom	10	ABC	7002089	Badger	2017	2023	2029	Pass	
Meeting Rm	10	ABC	217788	Buckeye	2017	2023	2029	Pass	
our Admin office	10	ABC	088184	Flame Fire	2017	2023	2029	Pass	
Admin office	5	ABC	9162040	Badger	2013	2019	2025	Pass	
Admin office	5	ABC	10692093	Buckeye	2015	2021	2027	Pass	
Admin office	10	ABC	53239	Ansul	2015	2021	2027	Pass	
Admin office	10	ABC	523703	Buckeye	2020	2026	2032	Pass	
Admin office	10	ABC	735716	Ansul	2015	2021	2027	Pass	
Breakfast Rm	6	K Class	1492759	Ansul	2020	2025	2030	Pass	
Stair 2nd	10	ABC	544620	Griener	2017	2023	2029	Pass	
Hallway 2nd	10	ABC	500508	Badger	2019	2025	2031	Pass	
Men Bathroom	10	ABC	694678	Amerex	2013	2019	2025	Pass	
2nd Hallway	10	ABC	694682	Amerex	2013	2019	2025	Pass	
2nd Stair Well	5	ABC	10692094	Buckeye	2015	2021	2027	Pass	
equipment	10	ABC	088179	Flame Fire	2017	2023	2029	Pass	
Director	10	ABC	445647	Amerex	2020	2026	2032	Pass	
Storage	10	ABC	844759	Amerex	2017	2023	2029	Pass	
Laundry	10	ABC	425224	Badger	2011	2017	2023	Pass	
equipment PA	5	ABC	07253	Amerex	2008	2014	2020	Fail	Needs Hydro
Kitchen	6	K Class	206622	Amerex	2020	2025	2030	Pass	
Kitchen	6	K Class	431924	Ansul	2016	2021	2027	Pass	
Sanitar	10	ABC	22446947	Buckeye	2014	2020	2026	Pass	
Hall Contained	10	ABC	516462	Amerex	2015	2021	2027	Pass	
Hall exit	20	ABC	98046019	Buckeye	2017	2023	2029	Pass	

Service Information

Date: October 07 2020 15:29:51	Location ID: 1825911	Contact Name: Kyle Beske	Portable Extinguishers
Job Number: 19868703	Location Name: Ree Alario Special Needs Center	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 6600 Saints Drive Metairie, LA 70003	Contact Email: kbeske@jeffparish.net	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
Hall by front office	10 LBS	ABC	06871982	Amerex	2015	2021		2027	Certified	
Meeting room 1	10 LBS	ABC	06872814	Amerex	2015	2021		2027	Certified	
Hallelujah by meeting room 1	10 LBS	ABC	06873553	Amerex	2015	2021		2027	Certified	
Kitchen near meeting room 3	6 LITERS	K-Class	84038458	Ansul	2016		2021		Certified	
Kitchen near meeting room 3	5 LBS	ABC	84038458	Buckeye	2016	2022		2028	Certified	
Hall by meeting room 3	10 LBS	ABC	06871098	Amerex	2015	2021		2027	Certified	172



In meeting room 3	10 LBS	ABC	06874143	Amerex	2015	2021		2027	Certified	
Hall by electrical room	10 LBS	ABC	06871981	Amerex	2015	2021		2027	Certified	
In kitchen by electrical room	6 LITERS	K-Class	02081308	Amerex	2015		2020		Certified	

Extinguisher Summary

Qty of Extinguishers

Comments

9

Signature

Signature:

Print Name:

Heath davillier

Location Capture:

Date:



Noted



Disclaimer

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Service Information

Date: October 08 2020 07:40:50	Location ID: 670483	Contact Name: Kyle Beske	Portable Extinguishers
Job Number: 19847262	Location Name: Eastbank Warehouse	Contact Phone Number:	
Technician: Kendell Castillo	Location Address: 6925 Saints Dr Metairie, LA 70003	Contact Email: kbeske@jeffparish.net	
Technician SFM #:			

Portable Extinguishers

Location:	Size:	Type:	Serial Number:	Manufacturer:	Manu./last Hydro Year:	6 Year Service Due	5 Year Service Due	12 Year Service Due	Annual Maintenance Result:	Notes:
Break room	5 LBS	ABC	774407	Ansul	2020	2026		2032	Certified	
Shop by blue door	2.5 LBS	ABC	9611303	Buckeye	2018	2024		2030	Certified	
Shop	5 LBS	ABC	462563	Ansul	2015	2021		2027	Certified	
By saw table	10 LBS	ABC	31994174	Badger	2013	2019		2025	Certified	
By saw table	2.5 LBS	ABC	07309968	Buckeye	2015	2021		2027	Certified	
By safe	20 LBS	ABC	28130	Buckeye	2019	2025		2031	Certified	175



2728	2.5 LBS	ABC	84403326	Kidde	2019	2025		2031	Certified	
By shovels	10 LBS	ABC	975554	Ansul	2017	2023		2029	Certified	
By shower	10 LBS	ABC	115518	Amerex	2019	2025		2031	Certified	
Shop 2nd floor	5 LBS	ABC	741547	Ansul	2020	2026		2032	Certified	
2nd floor cage	10 LBS	ABC	585062	Badger	2020	2026		2032	Certified	
Shop 2nd floor by stairs	10 LBS	ABC	994190	Amerex	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928954	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928944	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928938	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928940	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928949	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928948	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928942	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928946	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	75928947	Buckeye	2019	2025		2031	Certified	
Spare	5 LBS	ABC	560092	Amerex	2013	2019		2025	Certified	



Spare	5 LBS	ABC	27580929	Amerex	2014	2020		2026	Certified	6 years in 2017
Spare	2.5 LBS	ABC	65575703	Buckeye	2019	2025		2031	Certified	
Spare	2.5 LBS	ABC	416504	Kidde	2011	2017		2023	Certified	
Spare	2.5 LBS	ABC	65575730	Buckeye	2019	2025		2031	Certified	
Spare	2.5 LBS	ABC	161987	Ansul	2017	2023		2029	Certified	
Spare	10 LBS	ABC	76126360	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126375	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126363	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126369	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126374	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126367	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126362	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126371	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	76126354	Buckeye	2019	2025		2031	Certified	
Spare	10 LBS	ABC	95693373	Buckeye	2015	2021		2027	Certified	
Spare	10 LBS	ABC	04374888	Ansul	2015	2021		2027	Certified	
Spare	10 LBS	ABC	582240	Amerex	2020	2026		2032	Certified	



Spare	10 LBS	ABC	988243	Amerex	2020	2026		2032	Certified	
Spare	10 LBS	ABC	740382	Amerex	2011	2017		2023	Certified	
Spare	6 LITERS	K-Class	07302907	Amerex	2020		2025		Certified	
Spare	6 LITERS	K-Class	34193736	Buckeye	2017		2022		Certified	
Spare	6 LITERS	K-Class	190219	Badger	2016		2021		Certified	
Spare	6 LITERS	K-Class	351515	Ansul	2020		2025		Certified	
Spare	20 LBS	ABC	95755533	Buckeye	2015	2021		2027	Certified	
Spare	20 LBS	ABC	9575535	Buckeye	2015	2021		2027	Certified	
Spare	20 LBS	ABC	9575529	Buckeye	2015	2021		2027	Certified	
Spare	20 LBS	ABC	95753734	Buckeye	2015	2021		2027	Certified	
By	20 LBS	ABC	548359	Buckeye	2016	2022		2028	Certified	
Spare	20 LBS	ABC	95753735	Buckeye	2015	2021		2027	Certified	
Spare	20 LBS	ABC	95755531	Buckeye	2015	2021		2027	Certified	
Spare	20 LBS	ABC	11650	Amerex	2019	2025		2031	Certified	
Spare	20 LBS	ABC	138164	Pyro Chem	2019	2025		2031	Certified	
2521	2.5 LBS	ABC	96113307	Buckeye	2018	2024		2030	Needs Recharge	



2530	2.5 LBS	ABC	07309965	Buckeye	2015	2021		2027	Needs Recharge	
Spare	10 LBS	ABC	76126386	Buckeye	2019	2025		2031	Needs Recharge	
Spare	6 LITERS	K-Class	823405	Amerex	2019		2024		Needs Recharge	
Spare	6 LITERS	K-Class	84038453	Ansul	2016		2021		Failed	
Spare	20 LBS	ABC	30615134	Buckeye	2014	2020		2026	Due for 6-YM	
Spare	20 LBS	ABC	30615138	Buckeye	2014	2020		2026	Due for 6-YM	
Spare	20 LBS	ABC	30615133	Buckeye	2014	2020		2026	Due for 6-YM	
Spare	20 LBS	ABC	30615135	Buckeye	2014	2020		2026	Due for 6-YM	
Shop	2.5 LBS	ABC	977662	Kidde	2013	2019		2025	Failed	
3080	2.5 LBS	ABC	88425712	Kidde	2017	2023		2029	Failed	
2406	2.5 LBS	ABC	11828030	Kidde	2016	2022		2028	Failed	
2552	2.5 LBS	ABC	24561180	Kidde	2014	2020		2026	Failed	
2660	2.5 LBS	ABC	411538	Strike First	2012	2018		2024	Failed	



Extinguisher Summary

Qty of Extinguishers

Comments

68

Signature

Signature:

Print Name:

Heath davillier

Date:

Location Capture:



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Customer	EAST BANK TRUCKS	Date	10/7/20
Contact	Heath	Pg #	1/2
Phone	[REDACTED]	FSC Rep	Marcel
Fax			
Alt. Phone			
E-mail			

Fire & Safety Commodities
 922 Industry Road
 Kenner, LA 70062
 P: (504) 465-5994 F: (504) 465-5998
www.firesafetyinc.net



Hand Portable Extinguisher Report

Location	Size	Type	Serial Number	Manu.	Manu./Last Hydro Date	Next Srv	Date of Next Srv	Annual Maint Result	Comments
	2.5 lb	ABC	ESL094707	Amarox	2010	2022	2022	Pass	Good
B07309971	2.5 lb	ABC	B073099	Buckeye	2015	2021	2021	Pass	Good
	2.5 lb	ABC	ES3005026	Buckeye	2018	2024	2024	Pass	Good
	2.5 lb	ABC	B07309979	Buckeye	2015	2021	2021	Pass	Good
	2.5 lb	ABC	197790009	Buckeye	2015	2021	2021	Pass	Good
B07309943	2.5 lb	ABC		Buckeye	2015	2021	2021	Pass	Good
ESL094293	2.5 lb	ABC	25099293	Amarox	2010	2022	2022	Pass	Good
	5 lb	ABC	EQ1702894	Buckeye	2020	2026	2026	Pass	Good
	7 lb	ABC	B07309972	Buckeye	2015	2021	2021	Pass	Good
	2.5 lb	ABC	E91103331	Buckeye	2018	2029	2029	Pass	Good
	2.5 lb	ABC	E91113311	Buckeye	2018	2026	2026	Pass	Good
	2.5 lb	ABC	E91113305	Buckeye	2018	2024	2024	Pass	Good
	2.5 lb	ABC	E15575095	Buckeye	2015	2021	2021	Pass	Good
	2.5 lb	ABC	E1557507	Buckeye	2019	2025	2025	Pass	Good
POU285260	2.5 lb	ABC	POU285260	Buckeye	2017	2023	2023	Pass	Good
	2.5 lb	ABC	E93943151	Amarox	2018	2024	2024	Pass	Good
	2.5 lb	ABC	ES2095404	Viddie	2019	2025	2025	Pass	Good
	2.5 lb	ABC	B07309970	Buckeye	2015	2021	2021	Pass	Good
	2.5 lb	ABC	E15575715	Buckeye	2019	2025	2025	Pass	Good
	2.5 lb	ABC	E15575729	Buckeye	2019	2025	2025	Pass	Good
	2.5 lb	ABC	5808212	ANSUL	2010	2016	2016	Pass	Good
	2.5 lb	ABC	E15575720	Buckeye	2019	2025	2025	Pass	Good
E91113304	2.5 lb	ABC	E91113304	Buckeye	2018	2024	2024	Pass	Good
	2.5 lb	ABC	B07309962	Buckeye	2015	2021	2021	Pass	Good
B07309973	2.5 lb	ABC	B07309973	Buckeye	2015	2021	2021	Pass	Good

General Services
Monthly Fire
Extinguisher
Inspection Forms



Parking Garage Expansion Fire Extinguisher Monthly Inspection Form

Check extinguisher for expiration of annual inspection tag, damage, discharge outlet is clear, that it is fully charged, the seal is not broken and the operating instructions are clearly visible. Report any attention needed, changes, or additions.

LOCATION OF EXTINGUISHER	TYPE	SIZE	ANNUAL INSPECTION DUE	PASS	FAIL	KEY NUMBER	COMMENTS & ACTION TAKEN
FIRST FLOOR							
West (Dolhonde)	ABC	10#				#1 West	
Middle	ABC	10#				#1 Middle	
East (Derbigny)	ABC	10#				#1 East	
SECOND FLOOR							
West (Dolhonde)	ABC	10#				#2 West	
Middle	ABC	10#				#2 Middle	
East (Derbigny)	ABC	10#				#2 East	
THIRD FLOOR							
West (Dolhonde)	ABC	10#				#3 West	
Middle	ABC	10#				#3 Middle	
East (Derbigny)	ABC	10#				#3 East	
FOURTH FLOOR							
West (Dolhonde)	ABC	10#				#4 West	
Middle	ABC	10#				#4 Middle	
East (Derbigny)	ABC	10#				#4 East	
FIFTH FLOOR							
West (Dolhonde)	ABC	10#				#5 West	
Middle	ABC	10#				#5 Middle	
East (Derbigny)	ABC	10#				#5 East	
SIXTH FLOOR							
West (Dolhonde)	ABC	10#				#6 West	
Middle	ABC	10#				#6 Middle	
East (Derbigny)	ABC	10#				#6 East	
SEVENTH FLOOR (ROOF)							
West (Dolhonde)	ABC	10#				#7 West	
Middle	ABC	10#				#7 Middle	
East (Derbigny)	ABC	10#				#7 East	
Inspected By:						Date:	
Reviewed By:						Date:	
Approved By:						Date:	

Parking Garage Fire Extinguisher Monthly Fire Extinguisher Inspection Form

Check extinguisher for expiration of annual inspection tag, damage, discharge outlet is clear, that it is fully charged, the seal is not broken and the operating instructions are clearly visible. Report any attention needed, changes, or additions.

LOCATION OF EXTINGUISHER	TYPE	SIZE	INSPECTION DUE DATE	KEY NUMBER	PASS	FAIL	COMMENTS & ACTION TAKEN
FIRST FLOOR							
1st Floor Under Ramp	ABC	5#		#28			
West	ABC	10#		#1			
Middle	ABC	10#		#2			
East	ABC	10#		#3			
SECOND FLOOR							
Lower Middle	ABC	10#		#4			
West	ABC	10#		#5			
Upper Middle	ABC	10#		#6			
East	ABC	10#		#7			
THIRD FLOOR							
Lower Middle	ABC	10#		#8			
West	ABC	10#		#9			
Upper Middle	ABC	10#		#10			
East	ABC	10#		#11			
FOURTH FLOOR							
Lower Middle	ABC	10#		#12			
West	ABC	10#		#13			
Upper Middle	ABC	10#		#14			
East	ABC	10#		#15			
FIFTH FLOOR							
Lower Middle	ABC	10#		#16			
West	ABC	10#		#17			
Upper Middle	ABC	10#		#18			
East	ABC	10#		#19			
SIXTH FLOOR							
Lower Middle	ABC	10#		#20			
West	ABC	10#		#21			
Upper Middle	ABC	10#		#22			
East	ABC	10#		#23			
SEVENTH FLOOR							
Lower Middle	ABC	10#		#24			
West	ABC	10#		#25			
Upper Middle	ABC	10#		#26			
East	ABC	10#		#27			
Inspected By:					Date:		
Reviewed By:					Date:		
Approved By:					Date:		

PROPERTY OF JEFFERSON PARISH
DEPARTMENT OF GENERAL SERVICES

FIRE EXTINGUISHER INSPECTION TAG

This Fire Extinguisher Is Inspected Once A Month
Please call 364-2675 or 736-6036 If Services Is Needed

2021

Inspector Must Initial When Inspection Is Completed

JAN _____ JULY _____

FEB _____ AUG. _____

MARCH _____ SEPT. _____

APRIL _____ OCT. _____

MAY _____ NOV. _____

JUNE _____ DEC. _____

BUILDING: Eastbank Juvenile Services

Parish
Administration's
Response





JEFFERSON PARISH

OFFICE OF THE PRESIDENT

CYNTHIA LEE SHENG
PARISH PRESIDENT

April 6, 2021

Via Electronic Mail

David N. McClintock
Jefferson Parish Inspector General
990 N. Corporate Drive, Suite 300
Jefferson, LA 70123

Re: Administration Response to Office of Inspector General-Jefferson Parish-
Confidential Draft Investigation 2020-0033-Fire Extinguisher Certification

Mr. McClintock:

In accordance with Jefferson Parish Code Section 2-155.10(9), the Administration respectfully submits this response to JPOIG Confidential Draft Investigation 2020-0033. In connection with the above-referenced matter, my staff met with the Department of Finance, Department of Purchasing and other relevant Departments and engaged in discussions with your Office to discuss your draft investigation. Your draft investigation and those meetings produced many relevant suggestions that I believe warrant further action to ensure that policies are further developed and adhered to by all Departments. Moreover, the Department of Purchasing has proactively promulgated a State Contract Procedure which requires Departments, prior to purchasing under a State contract, to determine whether the State contract is applicable to Jefferson Parish.

The findings identified in the draft investigation are addressed in detail below.

Finding No. 1: The Parish paid a vendor \$5,012 for the certification of fire extinguishers that was not performed in accordance with state regulation.

The Administration agrees with this finding and is committed to ensuring that these funds are returned to the Parish. The Parish Attorney's Office issued a demand letter to Ultimate Fire & Safety Protection, LLC ("UFS") and its registered agent, dated April 1, 2021 demanding payment of \$5,012 within thirty (30) days, and will further consider prohibiting UFS from obtaining future contracts with the Parish pursuant to the Code of Ordinances. Additionally, prior to the issuance of this draft investigation, the Purchasing Director issued the attached State Contract Procedure dated February 22, 2021, which requires Departments, prior to purchasing under a State contract, to determine whether a State contract is applicable to Jefferson Parish.

Finding No. 2: The Parks & Recreation Department could not reconcile invoices with fire extinguishers certified by Ultimate Fire & Safety Protection, LLC.

The Administration agrees with this finding. The Director of Office of Fire Services will coordinate with the General Services Director, Director of Human Resource Management and the Safety Manager to conduct a detailed inventory of fire extinguishers in each Parish building and develop inventory and inspection procedures for each Department. Finally, the Director of Fire Services will coordinate with the State Fire Marshall to determine proper fire extinguisher placement in Parish buildings.

In conclusion, the Administration has already taken measures and the Department of Purchasing has developed and implemented policies and procedures to ensure proper utilization of State contracts, effective February 2021.

Thank you for your assistance, and for providing us an opportunity to respond.

If you have any questions, please contact me at your earliest convenience.

Sincerely,



Cynthia Lee Sheng
Parish President

cc: Mr. Steve LaChute, Chief Operating Officer
Ms. Valerie Brolin, Dep. Chief Operating Officer
Honorable Ricky Templet, Councilman at Large, Div. A
Honorable Scott Walker, Councilman at Large, Div. B
Honorable Marion Edwards, Councilman, Dist. 1
Honorable Deano Bonano, Councilman, Dist. 2
Honorable Byron Lee, Councilman, Dist. 3
Honorable Dominick Impastato, Councilman, Dist. 4
Honorable Jennifer Van Vrancken, Councilwoman, Dist. 5
Ms. Peggy Barton, Parish Attorney
Mr. David Courcelle, Deputy Parish Attorney
Tim Palmatier, Director of Finance
Renny Simno, Director of Purchasing
Mario Bazile, Director of Parks and Recreation
Chief Bryan Adams, Director Office of Fire Services
Nicole Thompson, Director of Human Resource Management
Anthony Francis, General Services Director



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

Memorandum

TO: Department Directors
Requisition Contacts
FROM: Renny Simno, Purchasing Director
DATE: February 22, 2021
RE: State Contract Procedures

Please be advised State Contracts are not always applicable statewide. Some State Contracts may only apply to one or more of Louisiana's State Regions.

For example, the State contract for Aggregates (stone) has eight State contracts, however only two of those contracts are applicable for Region 1. Jefferson Parish is part of Region 1 for this particular contract. Jefferson Parish may be specified as a different Region, depending on contract specifications.

Therefore, from this date forward, when a purchase is made pursuant to State Contract, the State Contract should be reviewed for applicability to Jefferson Parish. You may check this by going to the State Purchasing Department website at [LA eCat \(louisiana.gov\)](http://LA eCat (louisiana.gov)) and following the steps below:

- When on the LA eCat website, place the contract number or the contract title specified from the attachment that the Parish department provides with each SPO request.
- Select "Contract #"
- Select the "Show Additional Attachments" link, which will provide a pop-up with the contract specifications, including a Regional list and other pertinent information.
 - Per this memo, Parish Departments are now required to attach the Regional list to the request in the FMS system.
- Select the "Line #" associated with the requested item(s).
- Select the "MDM Catalog Ref. #" associated with the requested item(s).
- The Region associated with that "Catalog Item" will be present under the Region Section. If there is no number listed, the contract is a statewide contract.

This procedure will be added into the forthcoming revised Purchasing Manual.

Should you determine a purchase has been made in violation of a State contract, please notify me immediately.

CC: Steve LaChute, Chief Operating Officer
Valerie W. Brolin, Deputy Chief Operating Officer
Timothy J. Palmatier, Finance Director

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

Kelvin Lea's Response



From: [kelvin lea](#)
To: dmcclintock@jpoig.net
Subject: Kelvin Lea- Responding Back To Draft Report
Date: Wednesday, May 5, 2021 1:39:35 PM

Mr.Mcclintock,
On the advise of my attorney and the fact that you have an arrest warrant out for me, I decline to make a statement.

Thanks,
Kelvin Lea

[Sent from Yahoo Mail on Android](#)

Fire & Safety
Commodities, Inc.'s
Response



May 7, 2021

Via E-mail: dmclintock@jpoig.net

Mr. David McClintock,
Inspector General
Jefferson Parish Office of Inspector General
990 N. Corporate Drive, Suite 300
Jefferson, LA 70123

RE: JPOIG Investigation 2020-0033, Fire Extinguisher Certification
Comments from Fire & Safety Commodities, Inc.

Dear Inspector General McClintock,

As you know, I represent Fire & Safety Commodities, Inc. (“FSC”). In accordance with Jefferson Parish Code of Ordinances 2-155.10(9), I am writing to provide comments on the Confidential Draft Investigation Report (the “Report”) issued in the above-referenced matter.

Our only comment relates to the recommendation on Page 10 of the Report that the Parish administration seek recovery of the funds paid to Ultimate Fire & Safety Protection, LLC (“UFS”). We believe this recommendation should be clarified and expanded to include recovery of the funds not only from UFS, but also individually from Joseph Blanchard (“Blanchard”) and Benton Griffin (“Griffin”), who clearly used UFS as a shell entity to further their fraudulent activity.

Liability to the Parish for Blanchard and Griffin individually is warranted under Louisiana law, specifically Louisiana Civil Code Article 2324, which provides that “[h]e who conspires with another person to commit an intentional or willful act is answerable, *in solido*, with that person, for the damage caused by such act.”

UFS did not have the basic equipment required to do the work it billed to the Parish, and the company was undercapitalized throughout its brief existence. The company was initially funded with a \$500 deposit on March 9, 2020, only a few months before it contracted with the Parish. On July 1, 2020, the company account had a beginning balance of \$0.00. There were deposits made that month in the amount of \$5,418.00, which included the check from Jefferson Parish in the amount of \$5,012. In late July 2020, once Blanchard and Griffin knew their fraud was uncovered, and Blanchard was terminated by FSC, the bank account was depleted. UFS’ corporate account had a balance of only \$88.00 as of July 31, 2020. See Exhibit “A”, UFS Bank Statements.

In an affidavit executed by Griffin on January 21, 2021, he admitted that on July 24, 2020, he withdrew approximately \$5,318 dollars from the Ultimate Fire Regions Bank account and delivered the funds to Blanchard. See Exhibit “B”, Affidavit of Benton Griffin. The undercapitalization of UFS also provides a legal basis for the Parish to seek recovery from Blanchard and Griffin individually. Undercapitalization is one of the primary factors used to determine whether the corporate veil of an entity may be pierced to impose personal liability on the owners of an entity.¹

The Report confirms that UFS never possessed the necessary equipment to be able to perform the work that was billed to the Parish. See Page 3 of the Report. Additionally, UFS was not even authorized under the State contract to provide services in Jefferson Parish. See Page 5 of the Report. The fraudulent activity is further detailed on Page 7 of the Report, where it states that Griffin’s name and a signature appeared on the tags, but the work was actually performed by Blanchard, an employee of FSC at the time, and Kelvin Lea, a former employee of FSC. The Report also indicates that “... Benton Griffin was not involved in the physical certification of fire extinguishers although his name and a signature appeared on the fire extinguisher tags.” See Page 7 of the Report.

The fraud and conspiracy to commit the intentional acts as they relate to the State contract, and ultimately the work for the Parish, are also addressed in Griffin’s Affidavit. In Paragraphs 16 and 17, he states:

16. While Blanchard was an employee of FSC, Blanchard instructed me on how to use the State bid system for government contracts, and I assisted Blanchard with bidding on State contracts for the benefit of Ultimate Fire;
17. I used a fake name to access the State bid system and to bid on government contracts on behalf of Ultimate Fire. The name I used was “Trip Howie”.

Blanchard and Griffin clearly conspired to commit the intentional acts which caused damage to the Parish and FSC. Blanchard and Griffin should therefore be held liable *in solido* with UFS for the damage. Accordingly, FSC respectfully suggests that the recommendation on seeking recovery should be clarified and expanded to include recovery of the funds not only from UFS, but also individually from Joseph Blanchard and Benton Griffin.

¹ In *Peyton Place, Condo. Associates, Inc. v. Guastella*, 08-365, p. 25 (La.App. 5 Cir. 5/29/09); 18 So.3d 132, the Louisiana Fifth Circuit Court of Appeal wrote: “When a party seeks to pierce the corporate veil, the totality of the circumstances is determinative. Factors that courts consider when determining whether to apply the alter ego doctrine include but are not limited to the following: (1) commingling of corporate and shareholder funds, (2) failure to follow statutory formalities for incorporating and transacting corporate affairs, (3) **undercapitalization**, (4) failure to provide separate bank accounts and bookkeeping records, and (5) failure to hold regular shareholder and director meetings.” *Id.* at 149.

Mr. David McClintock,
Inspector General
May 7, 2021
Page | 3

Thank you for your consideration and for your office's work on this matter.

Sincerely,



Jason R. Anders
Attorney for Fire & Safety Commodities, Inc.

cc: Fire & Safety Commodities, Inc.



Regions Bank
 Elmwood
 840 S Clearview Parkway
 Harahan, LA 70123

ULTIMATE FIRE & SAFETY PROTECTION
 STE 202
 542 JOHNNY F SMITH BLVD
 SLIDELL LA 70460-4643

ACCOUNT # [REDACTED]
 Cycle 001
 Enclosures 26
 Page 0
 1 of 2

LIFEGREEN BUSINESS CHECKING
 March 9, 2020 through March 31, 2020

SUMMARY

Beginning Balance	\$0.00	Minimum Balance	\$97
Deposits & Credits	\$500.00 +	Average Balance	\$398
Withdrawals	\$402.99 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$97.01		

DEPOSITS & CREDITS

03/09	Deposit - Thank You	500.00
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WITHDRAWALS

03/26	PIN Purchase Winn-Dixie # 5411 Laplace LA 1426	350.89
03/27	Card Purchase Allied Express 7399 LA Place LA 70068 1426	17.60
03/27	Harland Clarke Chk Orders Ultimate Fire	22.50
03/30	Recurring Card Transaction Intuit *Quickbo 5734 800-446-8848 CA 94043 1426	12.00
Total Withdrawals		\$402.99

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
03/09	500.00	03/27	109.01	03/30	97.01
03/26	149.11				

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

For all your banking needs, please call 1-800-REGIONS (734-4667) or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)



Thank You For Banking With Regions!

2020 Regions Bank Member FDIC. All loans subject to credit approval.



Posting Date: 2020-07-21, Debit/Credit: D, Amt: 5,012.00, Posting Acct: 2082319304 - side 1

	JEFFERSON PARISH		14-9/650		
	P.O. Box 9 GRETNA, LOUISIANA 70054 GENERAL FUND		1262198		
			7/09/2020		
			VOID AFTER 6 MONTHS		
PAY *****5012 DOLLARS AND 00 CENTS					
TO	ULTIMATE FIRE & SAFETY	319906	<table border="1"> <tr><td>AMOUNT</td></tr> <tr><td>*****5,012.00</td></tr> </table>	AMOUNT	*****5,012.00
AMOUNT					
*****5,012.00					
THE	PO BOX 5123		 		
ORDER	SLIDELL LA 70468				
OF					

Posting Date: 2020-07-21, Debit/Credit: D, Amt: 5,012.00, Posting Acct: [REDACTED] - side 2

<p>20200721217711260897 04 0917 Regions Bank >062000019<</p> <p style="text-align: center;">20200721217711260897 04 0917 Regions Bank >062000019<</p>	<p style="text-align: right;">ENDORSE HERE</p> <p style="text-align: right;">X</p> <p style="text-align: center;"></p> <p style="text-align: center;">Deposit</p> <p style="text-align: center;">DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
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Regions Bank
 Elmwood
 840 S Clearview Parkway
 Harahan, LA 70123

ULTIMATE FIRE & SAFETY PROTECTION
 PO BOX 5123
 SLIDELL LA 70469-5123

ACCOUNT # [REDACTED]

Cycle 001
 Enclosures 26
 Page 0
 1 of 2

LIFEGREEN BUSINESS CHECKING
 July 1, 2020 through July 31, 2020

SUMMARY

Beginning Balance	\$0.00	Minimum Balance	\$0
Deposits & Credits	\$5,418.00 +	Average Balance	\$550
Withdrawals	\$0.00 -		
Fees	\$12.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$5,318.00 -		
Ending Balance	\$88.00		

DEPOSITS & CREDITS

07/21	Deposit - Thank You	5,418.00
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FEES

07/31	Monthly Fee	12.00
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CHECKS

Date	Check No.	Amount
07/24		5,318.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
07/21	5,418.00	07/24	100.00	07/31	88.00

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

For all your banking needs, please call 1-800-REGIONS (734-4667) or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)



Thank You For Banking With Regions!

2020 Regions Bank Member FDIC. All loans subject to credit approval.

22ND JUDICIAL DISTRICT COURT FOR THE PARISH OF ST. TAMMANY

STATE OF LOUISIANA

NO: 2020-12649

DIVISION "H"

FIRE & SAFETY COMMODITIES, INC.

VERSUS

ULTIMATE FIRE & SAFETY PROTECTION, LLC,
BENTON GRIFFIN, JOSEPH A. BLANCHARD, AND CHARLES BROOKS, JR.

FILED: _____

DEPUTY CLERK

STATE OF LOUISIANA

PARISH OF ORLEANS

AFFIDAVIT

Before me, the undersigned Notary Public, personally came and appeared:

BENTON GRIFFIN ("Affiant"),

Who, after being duly sworn, did depose and state:

1. I am a person of the full age of majority, and a resident of the County of Harrison, State of Mississippi;
2. This Affidavit is based on my personal knowledge;
3. I am competent to execute this Affidavit, and do so of my own free will;
4. If called to testify in this matter, I could and would testify competently to each and every fact set forth herein;
5. I was previously employed by Fire & Safety Commodities, Inc. ("FSC") on two occasions;
6. In December 2019, I allowed Joseph Blanchard ("Blanchard"), who I knew to be a current employee of FSC, to use my name, address and electronic signature to organize the Louisiana limited liability company "Ultimate Fire & Safety Protection, LLC" ("Ultimate Fire") and to register it with the Louisiana Secretary of State;
7. On March 9, 2020, I opened a bank account in the name of Ultimate Fire at the Elmwood Branch of Regions Bank. The Regions Bank account was a business checking account, and the account number was [REDACTED]. I signed the signature card to facilitate the opening of the Ultimate Fire bank account. I provided Regions Bank with the email address benton.griffin2019@gmail.com as the email address to be associated with the account;
8. I did not sign or endorse any of the checks that were deposited into the Ultimate Fire Regions Bank account;
9. I have never sent or received any emails at the email address benton.griffin2019@gmail.com;



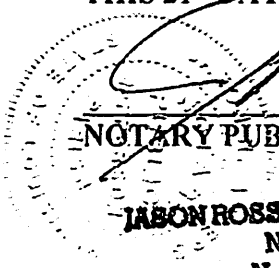

BENTON GRIFFIN

10. Blanchard utilized the email address benton.griffin2019@gmail.com to conduct business on behalf of Ultimate Fire while he was employed by FSC;
11. On or about June 13, 2020, I provided a photo of my drivers license to Blanchard to assist him with obtaining a license from the Louisiana State Fire Marshal for Kelvin Lea;
12. On July 24, 2020, I withdrew approximately \$5,318 dollars from the Ultimate Fire Regions Bank account and delivered the funds to Blanchard;
13. I also transferred Ultimate Fire funds to Blanchard through my wife's Venmo account. I withheld \$500 of the proceeds from Ultimate Fire in case I was fined for my involvement with Ultimate Fire;
14. I did not have any involvement with the opening or management of the Ultimate Fire Square payment processing account, even though my name and address are listed on the account;
15. At various times while Blanchard was an employee of FSC, I was contacted by potential customers seeking quotes on fire extinguishers and inspections, and I referred those potential customers to Blanchard for the benefit of Ultimate Fire;
16. While Blanchard was an employee of FSC, Blanchard instructed me on how to use the State bid system for government contracts, and I assisted Blanchard with bidding on State contracts for the benefit of Ultimate Fire;
17. I used a fake name to access the State bid system and to bid on government contracts on behalf of Ultimate Fire. The name I used was "Trip Howie"; and,
18. I have never hung fire extinguisher tags, nor conducted any inspections, for Ultimate Fire or for any customer of Ultimate Fire.



 BENTON GRIFFIN

SWORN TO AND SUBSCRIBED
 BEFORE ME, NOTARY PUBLIC,
 THIS 21st DAY OF JANUARY, 2020!



 NOTARY PUBLIC
JASON ROSS ANDERS, La. Bar No. 28171
 NOTARY PUBLIC
 Notary ID No. 59857
 State of Louisiana
 My Commission is issued for Life.