

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 3-1-2018

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: M & M Portables, LLC

ADDRESS: 192 Joe Lumpkin Road

CITY, STATE: Carriere, MS ZIP: 39426

TELEPHONE: (888) 290-7687 FAX: ( )

EMAIL ADDRESS: smcclinton@mandmportables.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 42,930.00

AUTHORIZED SIGNATURE: Sondra M<sup>c</sup>Clinton

Sondra M<sup>c</sup>Clinton

Printed Name

TITLE: Owner

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	350.00	MO	<p>TWO (2) YEAR CONTRACT FOR RENTAL OF AND CLEANING SERVICE TO PORTABLE TOILETS (REGULAR &amp; HANDICAPPED) FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION</p> <p>0010-Rental and Maintenance of Portable Toilets.</p> <p>An estimated usage of 12-20 units will be rented each month during the two year contract period. This service is to be invoiced 12 times per year, per unit ONLY. If you are bidding on items 0010 &amp; 0020 your bid price should reflect your monthly charge to JPRD for rental of one unit (regular-0010; handicap-0020) and twice weekly maintenance to that unit.</p>	\$ 65.00	\$ 22,750.00
2	200.00	MO	<p>0020-Rental and Maintenance of Portable Toilet as per the attached specs.</p> <p>This is a HANDICAP UNIT</p> <p>An estimated usage 5-10 units will be rented at this usage plan during the one year contract period. These units will be invoiced 12 times per year, per unit ONLY</p>	\$ 75.00	\$ 15,000.00
3	30.00	MO	<p>0030-Weekly Rental and Maintenance of additional as needed units per the attached specs. This is the REGULAR UNIT</p> <p>Recreation estimates that it will rent 30 weekly units (number of units by number of weeks) during the two-year weekly rental and maintenance contract period. These units are to be included in the regular invoice should be for period of one week per unit. If you are submitting a bid price for items 0030 &amp; 0040 your bid price should reflect the charge for rental of 1 unit (0030-regular, 0040: handicap) for a one week period with twice weekly maintenance to that unit.</p>	\$ 40.00	\$ 1,200.00
4	20.00	MO	<p>0040-Weekly Rental and Maintenance of additional units as needed as per the attached specs. This is a HANDICAP UNIT. Recreation estimates that it will rent</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
5	20.00	MO	<p>20 weekly units (number of units by number of weeks) during the two year contract period. These units are to be included in the regular invoice and should be for period of one week per unit.</p> <p>0050-Additional Unit Maintenance Service</p>	\$ 50. <sup>00</sup>	\$ 1,000. <sup>00</sup>
6	30.00	MO	<p>Where use of the units requiring twice per week regular service would be extremely heavy this line items is for each additional service as needed per unit as described in the attached service requirements. This additional service is estimated to be needed 20 times during the two year contract period.</p> <p>0060-Daily Rental -NO service to unit Just delivery and pick up.</p>	\$ 20. <sup>00</sup>	\$ 400. <sup>00</sup>
7	24.00	MO	<p>JPRD estimates that 30 days (number of units times number of days needed) of rental will be needed during the two year contract period.</p> <p>Rental of each unit will be from 1-6 days only. Should JPRD need a unit for longer it will use the line items for weekly rental with service. This line is for a REGULAR and or HANDICAP UNIT WITH NO SERVICE. A bidder price should reflect a per day charge for pick-up and delivery only.</p> <p>0070-Regular unit-Monthly basis located at Parkways Maintenance Shop 1885 1/2 Ames Blvd. Marrero, La 70072. Contact Jason Montagino (504)349-5865 To be serviced once per week and invoiced monthly for the two year term of this agreement.</p>	\$ 30. <sup>00</sup>	\$ 900. <sup>00</sup>
				\$ 70. <sup>00</sup>	\$ 1680. <sup>00</sup>

Non-Public Works Bid

AFFIDAVIT

STATE OF MS

PARISH/COUNTY OF PEARL RIVER

BEFORE ME, the undersigned authority, personally came and appeared: Sondra McClellan, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized OWNER of M&M Portables, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00115481, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

*[The remainder of this page is intentionally left blank.]*

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

Sondra M. Clinton  
Signature of Affiant

Sondra M<sup>d</sup> Clinton  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 17<sup>th</sup> DAY OF February, 2016.

Deborah H. Ball  
Notary Public

DEBORAH H. BALL  
Printed Name of Notary

53466  
Notary/Bar Roll Number

My commission expires 8/10/2018.

