

BID: 50-00115481 PORTABLE TOILETS RENTAL & CLEANING

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
0010-Rental and Maintenance of Portable	350.0000	MO	1/22/2016	NHWill				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
POT-O-GOLD	**	NON-RESPONDING VENDOR **						
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
THRONE TO GO LLC				94.0000	32,900.0000	NO		
RIVER PARISH DISPOSAL INC	**	NON-RESPONDING VENDOR **						
WASTE MANAGEMENT OF LA LLC	**	NON-RESPONDING VENDOR **						
GO-CANS LLC	**	NON-RESPONDING VENDOR **						
ELITE PORTABLE RESTROOMS & UNITED SITE SERVICES OF MS	**	NON-RESPONDING VENDOR **						
NATURE STATION WASTE SERVICES				58.0000	20,300.0000	NO		
JOHNNY POTS LLC	**	NON-RESPONDING VENDOR **						
WASTE PRO OF LOUISIANA INC	**	NON-RESPONDING VENDOR **						
M & M PORTABLES				65.0000	22,750.0000	NO		
ALL AMERICAN WASTE SERVICES	**	NON-RESPONDING VENDOR **						
POOHDAT LLC	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	94.0000	LOW BID . . :	58.0000	AVERAGE BID:	72.3333			

0020-Rental and Maintenance of Portable	200.0000	MO	1/22/2016	NHWill				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
POT-O-GOLD	**	NON-RESPONDING VENDOR **						
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
THRONE TO GO LLC				114.0000	22,800.0000	NO		
RIVER PARISH DISPOSAL INC	**	NON-RESPONDING VENDOR **						
WASTE MANAGEMENT OF LA LLC	**	NON-RESPONDING VENDOR **						
GO-CANS LLC	**	NON-RESPONDING VENDOR **						
ELITE PORTABLE RESTROOMS & UNITED SITE SERVICES OF MS	**	NON-RESPONDING VENDOR **						
NATURE STATION WASTE SERVICES				68.0000	13,600.0000	NO		
JOHNNY POTS LLC	**	NON-RESPONDING VENDOR **						
WASTE PRO OF LOUISIANA INC	**	NON-RESPONDING VENDOR **						
M & M PORTABLES				75.0000	15,000.0000	NO		
ALL AMERICAN WASTE SERVICES	**	NON-RESPONDING VENDOR **						
POOHDAT LLC	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	114.0000	LOW BID . . :	68.0000	AVERAGE BID:	85.6667			

0030-Weekly Rental and Maintenance of	30.0000	MO	1/22/2016	NHWill				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
POT-O-GOLD	**	NON-RESPONDING VENDOR **						
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
THRONE TO GO LLC				54.0000	1,620.0000	NO		
RIVER PARISH DISPOSAL INC	**	NON-RESPONDING VENDOR **						
WASTE MANAGEMENT OF LA LLC	**	NON-RESPONDING VENDOR **						
GO-CANS LLC	**	NON-RESPONDING VENDOR **						
ELITE PORTABLE RESTROOMS & UNITED SITE SERVICES OF MS	**	NON-RESPONDING VENDOR **						
NATURE STATION WASTE SERVICES				40.0000	1,200.0000	NO		
JOHNNY POTS LLC	**	NON-RESPONDING VENDOR **						
WASTE PRO OF LOUISIANA INC	**	NON-RESPONDING VENDOR **						

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ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR					
M & M PORTABLES					40.0000	1,200.0000	NO		
ALL AMERICAN WASTE SERVICES			** NON-RESPONDING VENDOR **						
POOHDAT LLC			** NON-RESPONDING VENDOR **						
HIGH BID . . :	54.0000	LOW BID . . :	40.0000	AVERAGE BID:	44.6667				
0040-Weekly Rental and Maintenance of	20.0000	MO	1/22/2016	NHWill					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
POT-O-GOLD		** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **							
THRONE TO GO LLC				65.0000	1,300.0000	NO			
RIVER PARISH DISPOSAL INC		** NON-RESPONDING VENDOR **							
WASTE MANAGEMENT OF LA LLC		** NON-RESPONDING VENDOR **							
GO-CANS LLC		** NON-RESPONDING VENDOR **							
ELITE PORTABLE RESTROOMS &		** NON-RESPONDING VENDOR **							
UNITED SITE SERVICES OF MS		** NON-RESPONDING VENDOR **							
NATURE STATION WASTE SERVICES				50.0000	1,000.0000	NO			
JOHNNY POTS LLC		** NON-RESPONDING VENDOR **							
WASTE PRO OF LOUISIANA INC		** NON-RESPONDING VENDOR **							
M & M PORTABLES				50.0000	1,000.0000	NO			
ALL AMERICAN WASTE SERVICES		** NON-RESPONDING VENDOR **							
POOHDAT LLC		** NON-RESPONDING VENDOR **							
HIGH BID . . :	65.0000	LOW BID . . :	50.0000	AVERAGE BID:	55.0000				
0050-Additonal Unit Maintenance Service	20.0000	MO	1/22/2016	NHWill					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
POT-O-GOLD		** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **							
THRONE TO GO LLC				20.0000	400.0000	NO			
RIVER PARISH DISPOSAL INC		** NON-RESPONDING VENDOR **							
WASTE MANAGEMENT OF LA LLC		** NON-RESPONDING VENDOR **							
GO-CANS LLC		** NON-RESPONDING VENDOR **							
ELITE PORTABLE RESTROOMS &		** NON-RESPONDING VENDOR **							
UNITED SITE SERVICES OF MS		** NON-RESPONDING VENDOR **							
NATURE STATION WASTE SERVICES				20.0000	400.0000	NO			
JOHNNY POTS LLC		** NON-RESPONDING VENDOR **							
WASTE PRO OF LOUISIANA INC		** NON-RESPONDING VENDOR **							
M & M PORTABLES				20.0000	400.0000	NO			
ALL AMERICAN WASTE SERVICES		** NON-RESPONDING VENDOR **							
POOHDAT LLC		** NON-RESPONDING VENDOR **							
HIGH BID . . :	20.0000	LOW BID . . :	20.0000	AVERAGE BID:	20.0000				
0060-Daily Rental -NO service to unit	30.0000	MO	1/22/2016	NHWill					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
POT-O-GOLD		** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **							
THRONE TO GO LLC				45.0000	1,350.0000	NO			
RIVER PARISH DISPOSAL INC		** NON-RESPONDING VENDOR **							
WASTE MANAGEMENT OF LA LLC		** NON-RESPONDING VENDOR **							

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ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR
GO-CANS LLC	** NON-RESPONDING VENDOR **			
ELITE PORTABLE RESTROOMS & UNITED SITE SERVICES OF MS	** NON-RESPONDING VENDOR **			
NATURE STATION WASTE SERVICES			30.0000	900.0000 NO
JOHNNY POTS LLC	** NON-RESPONDING VENDOR **			
WASTE PRO OF LOUISIANA INC	** NON-RESPONDING VENDOR **			
M & M PORTABLES			30.0000	900.0000 NO
ALL AMERICAN WASTE SERVICES	** NON-RESPONDING VENDOR **			
POOHDAT LLC	** NON-RESPONDING VENDOR **			
HIGH BID . . :	45.0000	LOW BID . . :	30.0000	AVERAGE BID: 35.0000

0070-Regular unit-Monthly basis located		24.0000	MO	1/22/2016	NHWill			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
POT-O-GOLD	** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
THRONE TO GO LLC				75.0000	1,800.0000	NO		
RIVER PARISH DISPOSAL INC	** NON-RESPONDING VENDOR **							
WASTE MANAGEMENT OF LA LLC	** NON-RESPONDING VENDOR **							
GO-CANS LLC	** NON-RESPONDING VENDOR **							
ELITE PORTABLE RESTROOMS & UNITED SITE SERVICES OF MS	** NON-RESPONDING VENDOR **							
NATURE STATION WASTE SERVICES				68.0000	1,632.0000	NO		
JOHNNY POTS LLC	** NON-RESPONDING VENDOR **							
WASTE PRO OF LOUISIANA INC	** NON-RESPONDING VENDOR **							
M & M PORTABLES				70.0000	1,680.0000	NO		
ALL AMERICAN WASTE SERVICES	** NON-RESPONDING VENDOR **							
POOHDAT LLC	** NON-RESPONDING VENDOR **							
HIGH BID . . :	75.0000	LOW BID . . :	68.0000	AVERAGE BID:	71.0000			

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
THRONE TO GO LLC	62,170.0000
NATURE STATION WASTE SERVICES	39,032.0000
M & M PORTABLES	42,930.0000

TOTAL ITEMS ON BID . . . . : 7



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

March 2, 2016

Nature Station Waste Services of LA.  
39545 Hwy. 41 Spur  
Pearl River, LA 70452

RE: Jefferson Parish Bid No. 50-00115481, for a Two (2) year contract for rental and cleaning service to Portable Toilets (Regular and Handicapped) for the Jefferson Parish Department of Parks and Recreation.

Dear Mr. Sheldon Fleming, Jr.:

Thank you for your bid submission for the above referenced bid. While all bids received are still under review and action for award is still pending, please be advised that your company is the apparent low bidder quoting on all items. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual basis item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish.

In accordance with the bid documents, you have 10 calendar days from date of bid opening, as stated above, to provide the Purchasing Department with the following documentation:

- o Completed, Signed and Notarized "Non-Public Works Bid" Affidavit" (Original)
- o Current Insurance Certificate with designated policies and coverage as required

Please review the bid specifications and include any other required documentation as appropriate. Jefferson Parish reserves the right to award the bid to the next lowest responsive and responsible bidder should you fail to return the required documentation.



# JEFFERSON PARISH

Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

Page 2

All required ORIGINAL documentation must be received in the Purchasing Department at the address below within 10 calendar days from the bid opening; the tenth day for this bid is by 4:30 pm on March 11, 2016.

Purchasing Department  
Attn: Ms. Sidney Duffy, Buyer II  
200 Derbigny St Ste. 4400  
Gretna, LA 70053

Should you have any questions, please immediately contact my office at 504-364-2678.

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department



**DELBERT HOSEMANN**  
*Secretary of State*

This is not an official certificate of good standing.

Name History

Name	Name Type
Nature Station Waste Services of La.	Legal

Business Information

<b>Business Type:</b>	Limited Liability Company
<b>Business ID:</b>	1010153
<b>Status:</b>	Dissolved
<b>Effective Date:</b>	10/23/2012
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Fleming, Sheldon Mark, Jr 15268 Hwy 90. Pearlington, MS 39572

Officers & Directors

Name	Title
Sheldon Mark Fleming Jr 212 Spartan Loop Slidell, LA 70458	Other

**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

MAXIMUM ESCALATION PERCENTAGE REQUESTED NA %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 2yrs

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

Contract Begin Date

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

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

FIRM NAME: Nature Station Waste Services

ADDRESS: 39545 Hwy 41 Spur

CITY, STATE: PR, LA ZIP: 70452

TELEPHONE: (985) 863-5093 FAX: (985) 863-7375

EMAIL ADDRESS: sfleming@naturestationwaste.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: NA

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 39,032

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

Steldon Fleming Jr  
Printed Name

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.

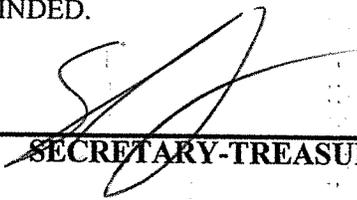
**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Nature Station Waste Services, LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Nature Station Waste Services, LLC  
INCORPORATED, DULY NOTICED AND HELD ON February 29, 2016,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Sheldon Mark Fleming Jr., BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.

  
\_\_\_\_\_  
SECRETARY-TREASURER

2/29/16  
\_\_\_\_\_  
DATE

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>	58. <sup>00</sup>	20,300
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.</p> <p>These units will be invoiced 12 times per year, per unit ONLY</p>	68. <sup>00</sup>	13,600
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.</p> <p>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. <sup>00</sup>	1200
4	20.00	MO	<p>0040-Weekly Rental and Maintenance of additional units as needed as per the attached specs.</p> <p>This is a HANDICAP UNIT.                      Recreation estimates that it will rent</p>	50. <sup>00</sup>	1,000

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-Additonal Unit Maintenance Service</p>		
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 additnal 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
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 perid.</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
				68. <sup>00</sup>	1,632

225067

Form **W-9**  
(Rev. January 2003)  
Department of the Treasury  
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Name Nature Station Waste Services  
 Business name, if different from above

Check appropriate box:  Individual/  
Sole proprietor  Corporation  Partnership  Other ▶

Address (number, street, and apt. or suite no.)  
39745 Hwy 41 Spur  
 City, state, and ZIP code  
Parl River, IA 20452

Requester's name and address (optional)

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number  
 | | | | | | | | | |  
 or  
 Employer identification number  
264182161053

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transaction, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ [Signature] Date ▶ 10/25/08

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.



**DELBERT HOSEMANN**  
*Secretary of State*

This is not an official certificate of good standing.

Name History

Name	Name Type
M & M Portables LLC	Legal

Business Information

<b>Business Type:</b>	Limited Liability Company
<b>Business ID:</b>	1080152
<b>Status:</b>	Good Standing
<b>Effective Date:</b>	11/22/2015
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

**Name**

Kendall McClinton  
192 Joe Lumpkin Road  
Carriere, MS 39426

Officers & Directors

Name	Title
Sondra McClinton 192 Joe Lumpkin Road Carriere, MS 39426	Manager

**5000115481 TWO (2) YEAR  
CONTRACT FOR RENTAL OF AND  
CLEANING SERVICE TO  
PORTABLE TOILETS**

Expired Expired  
1  
Bids

Enter password:  
evveudru

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**Attachments**

[50-00115481.pdf](#)

**Standard Bids**

BidID	Vendor	JP Vendor Number	Company name	Bid Bond #	Attachments	Actions
10181	<a href="#">kaylynng</a>	1	M & M Portables LLC	293295	<a href="#">Bif 50-00115481.pdf</a>	<a href="#">Show Bid Form</a>

**Invitations to this RFP were sent to the following email addresses:**

- naturestation@yahoo.com
- sfleming@naturestationwaste.com
- dgaubert@wsteprousa.com
- mwelch@wasteprousa.com
- Melissa@potogoldwaste.com
- gator@rpd.nocoxmail.com
- lilgator@bizstinks.com
- lauri@smaccess.com
- steve@yourrestroomdeliver.com
- stevewyound1@aol.com
- Stephanie.blondin@unitedsiteservices.com
- smcclinton@mandmportables.com
- aj@aawsi.com
- gbordelon@iesi.com
- localdumpsterrental@gmail.com
- mark@aawsi.com
- dcharbonnet@mdsanitation.com

Add Bid Tab



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

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**Central Bidding Time:** Tue March 01, 2016 2:05:41 PM GMT-6

---

Location: **Carriere > Mississippi > USA**

Name: **Sondra McClinton**

Email: **smcclinton@mandmportables.com**

Address: **192 Joe Lumpkin Road**

Zip code: **39426**

Contact number: **6015171683**

Official  
Company/Business Name: **M & M Portables LLC**

Are you registered  
with the State of  
Louisiana as a  
Disadvantaged  
Business Enterprise  
(DBE)?: **No**

Is your company  
owned my a  
female?: **Yes**

Is your company  
owned by a  
minority?: **No**

Louisiana Contractor

ID#:

NIGP Codes: (Commodity code categories) **97182** - Toilets, Portable, Rental or Lease

**97773** - Toilets and Showers, Portable, Rental or Lease

## Where To?

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[Renew/Upgrade Membership](#) -  
[Central Auction House, LTD](#)





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

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- [Central Bidding](#)
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  - [Create New Standard Envelope](#)
- [Logout \(SDUFFY\)](#)

**Central Bidding Time:** Tue March 01, 2016 2:01:55 PM GMT-6

**Place a Bid for 5000115481 TWO (2) YEAR CONTRACT FOR RENTAL OF AND CLEANING SERVICE TO PORTABLE TOILETS**

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>M &amp; M Portables, LLC 192 Joe Lumpkin Road Carriere, MS 39426</p> <p>Attn: Mrs. Sidney Duffy, Buyer II</p> </div> <div style="width: 45%; text-align: right;"> <p>Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 440 Gretna, LA 70053</p> </div> </div>	

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

Upload a file

Click the Upload button in order to upload bid related documents

Home - Central Bidding - Register - Contact Us -  
Renew/Upgrade Membership -  
Central Auction House, LTD



**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 E M Portables LLC

ADDRESS: 192 Joe Lumpkin Road

CITY, STATE: Carriere, MS ZIP: 39426

TELEPHONE: (986) 290-7687 FAX: ( )

EMAIL ADDRESS: smccclinton@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: Sandra McClinton

Sandra McClinton

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>		
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>	\$ 65.00	\$ 22,750.00
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>	\$ 75.00	\$ 15,000.00
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>	\$ 40.00	\$ 1,200.00

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>	\$ 50.00	\$ 1,000.00
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>	\$ 20.00	\$ 400.00
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>	\$ 30.00	\$ 900.00
				\$ 70.00	\$ 1680.00

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 MYA BORDERS, LLC (Entity), the party who submitted a bid in response to Bid Number 50-0011 5481, 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. Clinton  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 17th 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.



1/4#  
293295

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**M & M Portables LLC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes.  
 Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **P**  
*Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.*  
 Other (see instructions) **P**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3).  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Apply to accounts maintained in the U.S.)

5 Address (number, street, and apt. or suite no.)  
**192 Joe Lumpkin Road**

6 City, state, and ZIP code  
**Carriere, MS 39426**

7 List account number(s) here (optional)

Requester's name and address (optional)

#### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
8	1	-	0	7	2	2	5	7	0

#### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here      Signature of U.S. person *Shondra D. Lumpkin*      Date *11/22/15*

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.  
**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filed-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



#293295

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### Interactive TIN Session:Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric.
- 2 = TIN entered is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

**Important:** Before leaving this screen, you may want to do a Print Screen of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	Unknown	810722570	m & m portables llc	7

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

[IRS Privacy Policy](#) | [Privacy Notice](#)  
 tin-match-rup-webapp (version R-15.11.1)

**Tom Schedler**  
Secretary of State

**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
THRONE TO GO, L.L.C.	Limited Liability Company	HARVEY	Active

**Business:** THRONE TO GO, L.L.C.

**Charter Number:** 41489758K

**Registration Date:** 4/11/2014

**Domicile Address**

3809 DAY STREET  
HARVEY, LA 70058

**Mailing Address**

WILLIAM A. LAZARO, JR.  
3809 DAY STREET  
HARVEY, LA 70058

## Status

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 4/11/2014

**Last Report Filed:** 3/19/2015

**Type:** Limited Liability Company

## Registered Agent(s)

<b>Agent:</b>	WILLIAM A. LAZARO, JR.
<b>Address 1:</b>	3809 DAY STREET
<b>City, State, Zip:</b>	HARVEY, LA 70058
<b>Appointment Date:</b>	4/11/2014

## Officer(s)

**Additional Officers: No**

<b>Officer:</b>	WILLIAM A. LAZARO, JR.
<b>Title:</b>	Manager
<b>Address 1:</b>	3809 DAY STREET
<b>City, State, Zip:</b>	HARVEY, LA 70058

<b>Officer:</b>	JEFFREY BADEAUX
<b>Title:</b>	Member
<b>Address 1:</b>	3809 DAY STREET
<b>City, State, Zip:</b>	HARVEY, LA 70058

<b>Officer:</b>	STEVEN YOUNG
<b>Title:</b>	Member
<b>Address 1:</b>	331 RICHARD STREET
<b>City, State, Zip:</b>	GRETNA, LA 70053

## Amendments on File (1)

Description	Date
Appointing, Change, or Resign of Officer	1/4/2016

[Print](#)

**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 ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_.

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: <sup>THROW TO GO LLC</sup>  
<sup>DBA</sup> EVENT RESTROOM

ADDRESS: 331 RICHARD ST

CITY, STATE: GRENA LA ZIP: 70053

TELEPHONE: (504) 838 0358 FAX: (504) 363 1286

EMAIL ADDRESS: phil@yourrestdelivered.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: N/A

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 62,170

AUTHORIZED SIGNATURE: [Signature]

TITLE: MANAGER

WILLIAM A. LAZARO, JR.

Printed Name

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.

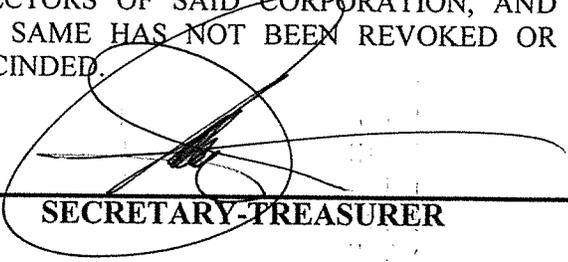
**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
THROW TO GO DBA EVENT RESTROOM  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF THROW TO GO  
INCORPORATED, DULY NOTICED AND HELD ON 2/27/12,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT William LAZARO, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.

  
\_\_\_\_\_  
SECRETARY-TREASURER

2/27/12  
\_\_\_\_\_  
DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: WILLIAM A. LAZARO, JR., (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized MANAGER of THRONE TO GO, 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  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.

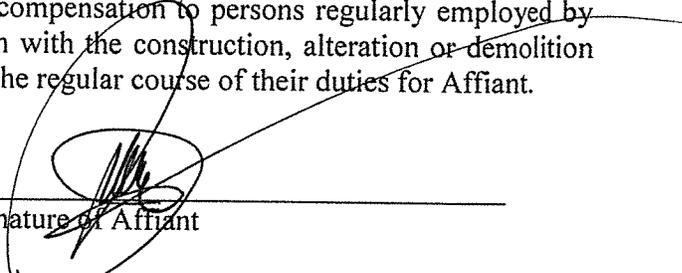
**Choice B** ✓ There are **NO** debts which would require disclosure under Choice A of this section.

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

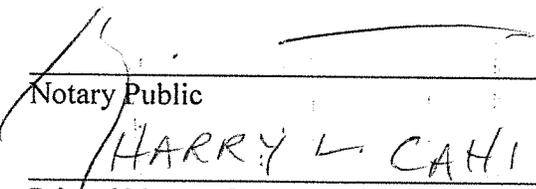
*[The remainder of this page is intentionally left blank.]*

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.

  
\_\_\_\_\_  
Signature of Affiant

WILLIAM A. LAZARD, JR.  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 1st DAY OF March, 2016.

  
\_\_\_\_\_  
Notary Public

HARRY L. CAHILL <sup>19</sup>  
\_\_\_\_\_  
Printed Name of Notary

18154  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires At Death.



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>	<p>\$ 94.00</p>	<p>\$ 32,900</p>
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.</p> <p>These units will be invoiced 12 times per year, per unit ONLY</p>	<p>\$ 114.00</p>	<p>\$ 22,800</p>
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>	<p>\$ 54.00</p>	<p>\$ 1620.00</p>
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>	<p>\$ 65.00</p>	<p>\$ 1300.00</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-Additonal Unit Maintenance Service</p>		
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 additnal 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>	\$ 20.00	\$ 400.00
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>	\$ 45.00	\$ 1350.00
				\$ 75.00	\$ 1800.00

DATE: 1/27/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00115481

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

BUYER: SDuffy@jeffparish.net

**BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 3/01/2016 AND PUBLICLY OPENED THEREAFTER.**

**LATE BIDS WILL NOT BE ACCEPTED**

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.**

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**  
**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

**This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

**PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.**

**5,6,10,12,13,15**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

## Request for Taxpayer Identification Number and Certification

Give Form to the  
 requester. Do not  
 send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Throne To Go, LLC</b>		
	2 Business name/disregarded entity name, if different from above <b>Event Restroom</b>		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <b>P</b> <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) <b>Post Office Box 30</b>		Requester's name and address (optional)
	6 City, state, and ZIP code <b>Gretna, LA 70054</b>		
	7 List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>									
or									
<b>Employer identification number</b>									
4	6	-	5	3	6	9	2	0	1

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>1/27/2016</b>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

#31499

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Throne To Go, LLC**

**2** Business name/disregarded entity name, if different from above  
**dba Event Restroom**

**3** Check appropriate box for federal tax classification; check only one of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 Limited liability company. Enter the tax classification: (C=C corporation, S=S corporation, P=partnership) **P**  
 Other (see instructions) **P**  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.)  
**P.O. Box 30**

**6** City, state, and ZIP code  
**Gretna, LA 70054**

**7** List account number(s) here (optional)  
**Formerly "Event Restrooms", Jefferson Parish vendor # 202045**

Requester's name and address (optional)  
**Paul D. Schaefer  
Base Logistics LLC, 504-734-1204  
3809 Day Street, Harvey, LA 70058**

#### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
4	6	-	5	3	6	9	2	0	1

#### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person

Date

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted. Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1099 (home mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.