

DATE: 5/13/2025

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147833

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

3-5 business days
from time of order

X

X

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

A&M Container, LLC

SIGNATURE:

(Must be signed here)

TITLE:

Sales

PRINT OR TYPE NAME:

Johanna Morales

ADDRESS:

P.O. Box 8622

CITY, STATE:

Mandeville, LA 70470

ZIP:

70470

TELEPHONE:

985 542-5617

FAX:

985 467-1585

EMAIL ADDRESS:

Sales@aandmcontainer.com

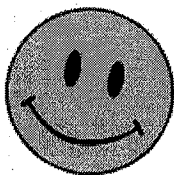
TOTAL PRICE OF ALL BID ITEMS: \$ 22,615.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE LABOR AND MATERIALS TO DELIVER AND FURNISH STORAGE CONTAINERS AT VARIOUS LOCATIONS FOR JEFFERSON DEPARTMENT OF WATER		
1	2.00	EA	0010 40 HC; GOOD GRADE USED 40'X8'X9'6" HIGH CUBE CONTAINER	\$ 3,525	\$ 7,050
			LOCATION: JEFFERSON PARISH WATER DEPARTMENT PLANT CONTACT: LOUIS JACKSON (504)349-5084 3600 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121		
2	1.00	EA	0020 20 BX; GOOD GRADE USED 20'X8'X8'6" CONTAINER	\$ 2,350	\$ 2,350
			LOCATION: JEFFERSON PARISH 3600 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121		
3	2.00	EA	0110 40 HC; GOOD GRADE USED 40'X8'X9'6" HIGH CUBE CONTAINER	\$ 3,525	\$ 7,050
			LOCATION: JEFFERSON PARISH 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072		
4	1.00	EA	0120 20 BX; GOOD GRADE USED 20'X8'X8'6" CONTAINER	\$ 2,350	\$ 2,350
			LOCATION: JEFFERSON PARISH 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072		
5	1.00	EA	0300 40 HC; GOOD GRADE USED 40'X8'X9'6" HIGH CUBE CONTAINER	\$ 3,815	\$ 3,815
			LOCATION: JEFFERSON PARISH - GRAND ISLE 171 BRICH LANE GRAND ISLE, LA 70358		



P.O. Box 8622, Mandeville, LA 70470
Office: 985-542-5617
Fax: 985-467-1585

Quote

Date	Estimate #
5/13/2025	1005052

Bill To
Jefferson Parish 4500 Westbank Expressway Marrero, LA 70072
Requested By: David

Site Location
Jefferson 3600 Jefferson Hwy New Orleans, LA 70121

Item	Description / Period	Qty	Rate	Amount
40 HC	Good grade used 40' x 8' x 9'6" High Cube Container	1.00	3,150.00	3,150.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00
40 HC	Good grade used 40' x 8' x 9'6" High Cube Container	1.00	3,150.00	3,150.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00
20 BX	Good grade used 20' x 8' x 8'6" Container	1.00	1,975.00	1,975.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00

Local sales tax to be added to purchase price (not shipping).	Subtotal	\$9,400.00
For established credit accounts issuing a P. O., payment terms are net 30. For all other purchases (excluding customization jobs) a deposit is required equivalent to delivery charge with the balance due upon delivery.	Sales Tax (0.00%)	\$0.00
If a visit to our facility for the purpose of selecting containers cannot be made, pictures of available containers can be emailed for selection but please note inventory availability changes daily.	Total	\$9,400.00

YOUR DEPENDABLE SOURCE FOR ON-SITE STORAGE SOLUTIONS

TERMS OF SALE

1. The equipment is sold "as is, where is", with no warranties, expressed or implied, regarding merchantability or fitness for any purpose. Buyer hereby indemnifies and holds seller harmless from any and all claims arising out of the use of said equipment for any purpose whatsoever.
2. Buyer assumes all risk of personal injury, death and property loss or damages arising out of use of equipment sold herein and will indemnify and hold seller harmless from any and all claims or law suits, including attorney's fees.
3. Seller warrants to Buyer it has full authority to sell and transfer said property and that said property is sold free of all liens, encumbrances, liabilities and adverse claims of every nature and description whatsoever.
4. Seller or Seller's contracted delivery carrier is not responsible for damage to yard, grass, concrete, asphalt or any other surface types including any underground items such as, but not limited to, plumbing and electrical, related to the delivery and placement of storage containers.
5. Buyer shall pay any and all taxes arising out of the sale of the equipment in accordance with the applicable laws and regulations.
6. If Buyer fails to take delivery within 14 days of invoice date, the Seller at it's option and upon notice to Buyer, may declare this contract null and void.
7. Equipment not picked up within 10 days of invoice date is subject to a \$2.00 per day storage charge.

BANK WIRE DETAIL

Resource Bank, 70533 Hwy 21, Covington, La. 70433, Ph. 985-612-1001 Routing # 065405242

FOR FINAL CREDIT TO:

Acct. No. 3105863, A&M Container Sales and Rentals, LLC.

PRICES ARE GOOD FOR 48 HOURS UNLESS OTHERWISE SPECIFIED IN WRITING



Quote

P.O. Box 8622, Mandeville, LA 70470
Office: 985-542-5617
Fax: 985-467-1585

Date	Estimate #
5/13/2025	1005053

Bill To	
Jefferson Parish 4500 Westbank Expressway Marrero, LA 70072	
Requested By:	David

Site Location
Jefferson Parish 4500 Westbank Expressway Marrero, LA 70072

Item	Description / Period	Qty	Rate	Amount
40 HC	Good grade used 40' x 8' x 9'6" High Cube Container	1.00	3,150.00	3,150.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00
40 HC	Good grade used 40' x 8' x 9'6" High Cube Container	1.00	3,150.00	3,150.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00
20 BX	Good grade used 20' x 8' x 8'6" Container	1.00	1,975.00	1,975.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	375.00	375.00

Local sales tax to be added to purchase price (not shipping). For established credit accounts issuing a P. O., payment terms are net 30. For all other purchases (excluding customization jobs) a deposit is required equivalent to delivery charge with the balance due upon delivery. If a visit to our facility for the purpose of selecting containers cannot be made, pictures of available containers can be emailed for selection but please note inventory availability changes daily.	Subtotal	\$9,400.00
	Sales Tax (0.00%)	\$0.00
	Total	\$9,400.00

YOUR DEPENDABLE SOURCE FOR ON-SITE STORAGE SOLUTIONS



TERMS OF SALE

1. The equipment is sold "as is, where is", with no warranties, expressed or implied, regarding merchantability or fitness for any purpose. Buyer hereby indemnifies and holds seller harmless from any and all claims arising out of the use of said equipment for any purpose whatsoever.
2. Buyer assumes all risk of personal injury, death and property loss or damages arising out of use of equipment sold herein and will indemnify and hold seller harmless from any and all claims or law suits, including attorney's fees.
3. Seller warrants to Buyer it has full authority to sell and transfer said property and that said property is sold free of all liens, encumbrances, liabilities and adverse claims of every nature and description whatsoever.
4. Seller or Seller's contracted delivery carrier is not responsible for damage to yard, grass, concrete, asphalt or any other surface types including any underground items such as, but not limited to, plumbing and electrical, related to the delivery and placement of storage containers.
5. Buyer shall pay any and all taxes arising out of the sale of the equipment in accordance with the applicable laws and regulations.
6. If Buyer fails to take delivery within 14 days of invoice date, the Seller at it's option and upon notice to Buyer, may declare this contract null and void.
7. Equipment not picked up within 10 days of invoice date is subject to a \$2.00 per day storage charge.

BANK WIRE DETAIL

Resource Bank, 70533 Hwy 21, Covington, La. 70433, Ph. 985-612-1001 Routing # 065405242

FOR FINAL CREDIT TO:

Acct. No. 3105863, A&M Container Sales and Rentals, LLC.

PRICES ARE GOOD FOR 48 HOURS UNLESS OTHERWISE SPECIFIED IN WRITING



Quote

P.O. Box 8622, Mandeville, LA 70470
Office: 985-542-5617
Fax: 985-467-1585

Date	Estimate #
5/13/2025	1005054

Bill To
Jefferson Parish 4500 Westbank Expressway Marrero, LA 70072
Requested By:

Site Location
Grand Isle 171 Birch Ln Grand Isle, LA 70358

Item	Description / Period	Qty	Rate	Amount
40 HC	Good grade used 40' x 8' x 9'6" High Cube Container	1.00	3,150.00	3,150.00 T
DELIVERY	Delivery Charge Standard ground delivery to customer supplied timbers ONE HIGH (additional time beyond 20 minutes free time is \$100. an hour)	1.00	665.00	665.00

Local sales tax to be added to purchase price (not shipping). For established credit accounts issuing a P. O., payment terms are net 30. For all other purchases (excluding customization jobs) a deposit is required equivalent to delivery charge with the balance due upon delivery. If a visit to our facility for the purpose of selecting containers cannot be made, pictures of available containers can be emailed for selection but please note inventory availability changes daily.	Subtotal	\$3,815.00
	Sales Tax (0.00%)	\$0.00
	Total	\$3,815.00

**YOUR DEPENDABLE SOURCE FOR
ON-SITE STORAGE SOLUTIONS**



TERMS OF SALE

1. The equipment is sold "as is, where is", with no warranties, expressed or implied, regarding merchantability or fitness for any purpose. Buyer hereby indemnifies and holds seller harmless from any and all claims arising out of the use of said equipment for any purpose whatsoever.
2. Buyer assumes all risk of personal injury, death and property loss or damages arising out of use of equipment sold herein and will indemnify and hold seller harmless from any and all claims or law suits, including attorney's fees.
3. Seller warrants to Buyer it has full authority to sell and transfer said property and that said property is sold free of all liens, encumbrances, liabilities and adverse claims of every nature and description whatsoever.
4. Seller or Seller's contracted delivery carrier is not responsible for damage to yard, grass, concrete, asphalt or any other surface types including any underground items such as, but not limited to, plumbing and electrical, related to the delivery and placement of storage containers.
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BANK WIRE DETAIL

Resource Bank, 70533 Hwy 21, Covington, La. 70433, Ph. 985-612-1001 Routing # 065405242

FOR FINAL CREDIT TO:

Acct. No. 3105863, A&M Container Sales and Rentals, LLC.

PRICES ARE GOOD FOR 48 HOURS UNLESS OTHERWISE SPECIFIED IN WRITING



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/13/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stone Insurance, Inc. 111 Veterans Blvd, Suite 1530 Metairie LA 70005-3055		CONTACT NAME: Robin Simon PHONE (A/C, No, Ext): (504) 832-4161 E-MAIL ADDRESS: robin.simon@stone-insurance.com FAX (A/C, No):													
INSURED A & M Containers Sales & Rentals LLC POB 8622 Mandeville LA 70470		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: ATAIN</td><td>NAIC #</td></tr><tr><td>INSURER B: Progressive Paloverde Ins Co</td><td>44695</td></tr><tr><td>INSURER C: L W C C</td><td>22350</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: ATAIN	NAIC #	INSURER B: Progressive Paloverde Ins Co	44695	INSURER C: L W C C	22350	INSURER D:		INSURER E:		INSURER F:	
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INSURER C: L W C C	22350														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 25/26 LIAB

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BWPF0079872R01	12/28/2024	12/28/2025	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
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B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS ONLY			00415853	02/13/2025	08/13/2025	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	N/A		175891	12/28/2024	12/28/2025	<table border="1"><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				

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

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Department
200 Derbigny ST
Gen'l Govt Bldg Suite 4400
Gretna LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Frederic J. Barone Jr.