

DATE: 11/21/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144027

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

VENDOR:

PURCHASING SPECIALIST:
MBUTTERY

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	<u>3 weeks</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>2 days</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>2 days</u>

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: - 0 -

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) #1014

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>Crawford Glass & Mirror Co</u>
SIGNATURE: (Must be signed here)	TITLE: <u>Estimator</u>
PRINT OR TYPE NAME:	<u>Kemp Gordon</u>
ADDRESS:	<u>2310 Tulane Ave</u>
CITY, STATE:	ZIP: <u>70119</u>
TELEPHONE:	FAX: <u>504 588-0001</u>
TELEPHONE:	<u>504 581-2620</u>
EMAIL ADDRESS:	<u>Kemp@scowalls.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 1,990.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144027

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Labor, Materials and Equipment Necessary to Provide and Install Counter Partition Storefront for the Department of General Services</p> <p>0010 - PROVIDE LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL THE FOLLOWING</p> <p>COUNTER PARTITION STOREFRONT - 1 3/4" X 4 1/2" BRONZE ANODIZED ALUMINUM WITH 1/4" CLEAR TEMPERED GLASS WORK TO BE DONE ON EXISTING COUNTER TO CLOSE THE ENTIRE OPENING</p> <p>SITE VISIT CONTACT: FRED CARRERAS, 504.736.6043 OR FCARRERAS@JEFFPARISH.NET</p>	<p>\$ 1,990.00</p>	<p>\$ 1,990.00</p>



ADDITIONAL REMARKS SCHEDULE

AGENCY Acentria Insurance - New Orleans		NAMED INSURED Crasto Glass and Mirror Co., Inc. 2308 Tulane Avenue New Orleans LA 70119	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

30 Day Notice of Cancellation to filed third parties
 XCU not excluded

AUTO
 Additional Insured where required by written contract
 Waiver of Subrogation where required by written contract
 Primary and Non Contributory where required by written contract
 30 Day Notice of Cancellation to filed third parties

EXCESS LIABILITY
 Follows Form
 Underlying Policies:
 General Liability
 Auto
 Workers Comp

WORKERS' COMPENSATION
 ULS&H
 Waiver of Subrogation where required by written contract
 30 Day Notice of Cancellation to filed third parties
 Stop Gap
 Alternate Employer

SPECIAL LANGUAGE WHEN REQUIRED