



Bid Number 50-00143301

**Purchase of Paint for the Warehouse Building for Jefferson Parish
Drainage Department.**

BID DUE: September 29, 2023 AT 11:00 AM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Email: Dreamey@jeffparish.net
Phone: 504-364-2684**

DATE: 9/26/2023
BID NO.: 50-00143301

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:
DREAMERY

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

N/A

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: 1
NUMBER: 2
NUMBER: 3
NUMBER: 4

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Sherwin Williams</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Andre Lewis</u>	
ADDRESS: <u>4925 C Jefferson Hwy</u>	
CITY, STATE: <u>Jefferson, LA</u>	ZIP: <u>70121</u>
TELEPHONE: <u>(504) 733-9051</u>	FAX: <u>(504) 736-9258</u>
EMAIL ADDRESS: <u>sw4367@sherwin.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 732.40

DATE: 9/26/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00143301

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	GL	PURCHASE OF PAINT FOR THE WAREHOUSE BUILDING FOR JEFFERSON PARISH DRAINAGE DEPARTMENT. 0010 SPR INT SA EXTRA, LAZY GRAY, SALES# 651283228 REX# A87W01351-5 GAL	\$ 17.83 ^{Per gallon}	\$ 178.30
2	20.00	GL	0020 A100 LTX SA DEEP, RHEEM GREEN, SALES# 640399747 REX# A82W00153-5 GAL	\$ 18.79 ^{Per gallon}	\$ 375.80
3	5.00	GL	0030 SPR INT SA EXTRA, PROPER GRAY, SALES# 651283228 REX# A87W01351-5 GAL	\$ 17.83 ^{Per gallon}	\$ 89.15
4	5.00	GL	0040 SPR INT SA ULTRA, SEA SERPANT, SALES # 650906076 REX # A87T01154-5 GAL	\$ 17.83 ^{Per gallon}	\$ 89.15