

**CMC Construction Services**

18909 Highland Rd
Baton Rouge, LA 70809

Bid/Letting Date 1/18/2022**Quote Date** January 18, 2022**QUOTE#**

Customer Jefferson Parish

Phone#

Contact

Fax#

Project Name

Location

Project # 50-00137072

LINE NUMBER	QTY		DESCRIPTION		PRICE		EXTENSION
1	200	dz	Large Nitrile Glove 12/pk*		\$ 42.85	dz	\$ 8,570.00
2	120	dz	Med nitrile Glove 12/pk		\$ 42.85	dz	\$ 5,142.00
3	24	ea	1 ga Chapin Plastic Sprayer		\$ 19.00	ea	\$ 456.00
4							\$ -
5							\$ -
6			*back ordered till march				\$ -
7			*back ordered till march				\$ -

Notes:**COVID-19**

Notwithstanding any provision(s) of this proposal or potential Subcontract or Purchase Order, if the Vendors work is delayed, disrupted, suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/ or equipment supply; (2) illness of vendor's workforce and/ or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/ or directives; (4) Owner or Contractor restriction and/ or directives; and/ or (5) fulfillment of Vendors contractual or legal health and safety obligations associated with an epidemic; then the Vendor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, the Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, provided Vendor presents documentation of such increases (including original prices) and evidence of Vendor's reasonable efforts to find alternate sources of material or equipment supply and/ or labor at the original/ un-impacted prices.

All quantities should be considered for estimating purposes only and are not a guarantee of quantities required.

All materials listed in this quotation are considered part of the entire quotation. Any deletions to these materials will not be permitted without the consent of CMC Construction Services sales department.

Billable Feet = (# of Dowels) X (Spacing of Dowels in Feet)

Purchasing:

This proposal expires (30) thirty days from the bid date. No prices will be valid for more than 30 days until a mutually agreed upon Purchase Order is excuted by both CMC & Buver.

Subject to credit approval

Our pricing is not subject to deduction by any indexes, regulation or agreements made by the contractor and the owner of the project.

Pricing does not include sales tax. Add any applicable state and local taxes.

Any changes made after purchase orders are accepted must be made in writing and agreed upon by the CMC Construction Services sales department.

Terms:

Delivered prices firm for deliveries thru 30 days after receipt of order.

**Price increases are driven by shipment date, not release date.
All prices will be revised after 30 days from bid date.**

Delivery:

Delivered prices are based on shipping in full truckload quantities. Any partial shipments are subject to additional LTL freight charges.

Shipments delayed more than two (2) hours in unloading will incur an extra charge of \$ 60.00 per hour in 1/4 hour increments

Payments:

Net 30 days from the date of the invoice.

If we may be of further assistance to you please call

CUSTOMER SIGNATURE

Date



Name/Title
Location Address
Office/Cell#
Email address | www.cmc.com

COMMITMENT

