

DATE: 8/23/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00120643

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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>30 DAYS</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>30 DAYS</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>30 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 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) 62513

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>MINER FLORIDA</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>ACCOUNT EXECUTIVE</u>
PRINT OR TYPE NAME: <u>JEFF MAUMUS</u>	
ADDRESS: <u>850 SAMS AVE</u>	
CITY, STATE: <u>HARRAHAN, LA</u>	ZIP: <u>70123</u>
TELEPHONE: <u>(504) 734-1155</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>jmaumus@minercorp.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5479⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120643

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>LABOR, MATERIAL AND EQUIPMENT TO REPLACE FURNISH AND INSTALL ODOR CONTROL DOOR AND HARDWARE AT THE JEFFERSON PARISH MARRERO TREATMENT PLANT.</p> <p>0010 - LABOR, MATERIAL, EQUIPMENT, AND PARTS TO REPLACE AND INSTALL HARDWARE ON BARSCREEN BUILDING 2ND FLOOR REAR DOOR, AND REMOVE AND FURNISH ONE NEW BARSCREEN BLDG HEADWORKS DOOR AT THE MARRERO TREATMENT PLANT AS FOLLOWS:</p> <p>MK 1- BARSCREEN BLDG. 2ND FLOOR REAR-CAL ROYAL STAINLESS STEEL CYLINDRICAL LOCKSET, NORTON 7700 CORROSION RESISTANCE COATED DOOR CLOSER AND DOOR SWEEP.</p> <p>MK 2 - BARSCREEN BLDG HEADWORKS - NEW 3/0 X 7/0 FIB-R-LITE DOOR AND FRAME WITH CAL-ROYAL STAINLESS STEEL CYLINDRICAL LOCKSET, NORTON 7700 CORROSION RESISTANCE COATED DOOR CLOSER, (3) STANLEY NRP BB 4.5" STAINLESS STEEL HINGES AND PEMKO DOOR SWEEP.</p> <p>CONTACT: RON HUFFMAN 6250 LAPALCO BLVD MARRERO, LA 70072 (504) 349-5152</p> <p>FOR A SITE VISIT, SEE CONTACT ABOVE.</p>	<p>5479⁰⁰</p>	<p>5479⁰⁰</p>

Proposal

MINER[®]

YOUR FACILITY EXPERT

August 24, 2017

PREPARED FOR:

Ron Huffman
JP Wastewater Treatment
Plant - Marrero
504-645-1523
ron.huffman@jeffparish.net

PREPARED BY:

Jeff Maumus
MINER - New Orleans
jmaumus@minercorp.com
(504) 734-1155 (office)

ODOR CONTROL DOOR AND HARDWARE REPLACEMENT

MK 1 – BARSCREEN BLDG 2ND FLOOR REAR –CAL-ROYAL STAINLESS STEEL CYLINDRICAL LOCKSET, NORTON 7700 CORROSION RESISTANCE COATED DOOR CLOSER AND DOOR SWEEP.

MK 2 – BARSCREEN BLDG HEADWORKS – NEW 3/0 X 7/0 FIB-R-LITE DOOR AND FRAME WITH CAL-ROYAL STAINLESS STEEL CYLINDRICAL LOCKSET, NORTON 7700 CORROSION RESISTANCE COATED DOOR CLOSER, (3) STANLEY NRP BB 4.5" STAINLESS STEEL HINGES AND PEMKO DOOR SWEEP.

SUBTOTAL:	\$5479.00
TAX(10.0%)	\$EXEMPT
TOTAL	\$5479.00

The above pricing includes material and labor described above and all applicable sales tax. Work to be performed during regular business hours, Monday through Friday between 8am and 4:30pm. Work required during hours other than normal business hours will include extra charges.

CUSTOMER ACCEPTANCE

Approval Signature

Printed Name

PO#

Date