

DATE: 5/22/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119869

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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 _____

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) _____

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

FIRM NAME:

PELICAN CONSTRUCTION SUPPLIES

SIGNATURE:

(Must be signed here)

Bryan D. Slate

TITLE:

SALES

PRINT OR TYPE NAME:

BRYAN D. SLATE

ADDRESS:

305 23RD STREET

CITY, STATE:

Kenner, LA

ZIP:

70062

TELEPHONE:

504 () 468 1234

FAX:

504 () 468 1211

EMAIL ADDRESS:

bryan@pelicansupplies.com

TOTAL PRICE OF ALL BID ITEMS: \$ 1240.00

DATE: 5/22/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	400.00	EA	ONE TIME PURCHASE OF AN EXPANSION JOINT 0010 JOINT, EXPANSION, 1/2 INCH THICK X 6 INCHES WIDE X 10 FEET LONG, ASPHALT IMPREGNATED FOR: EB WAREHOUSE/ CONTACT: MARK MORRIS (504)731-4648 DELIVERY/INVOICE TO: JEFFERSON PARISH EB WAREHOUSE ATTN: MARK MORRIS 4901 JEFFERSON HWY JEFFERSON, LA 70121	3.20	1240.00

Remit To:
PO BOX 95
Kenner, LA 70063-0095
Phone (504) 468-1234

Pelican Construction Supplies
"Your Concrete Accessory Source"
Prompt Service Backed by Quality Manufacturers

305 23rd Street
Kenner, LA 70062
Fax (504) 468-1211
Watts (800) 982-5428

QUOTE TO:

JEFFERSON PARISH-STREETS DEPT.
EASTBANK CENTRAL WAREHOUSE
ATTN: SHARI / GREEN BUILDING
4901 JEFFERSON HIGHWAY
JEFFERSON, LA 70121

CONTACT: SHARI

QUOTE EXPIRES:

*****QUOTE***** 009733

06/22/17
JEFFERSON PARISH
EASTBANK WAREHOUSE
MARK MORIS @ 731.4648
4901 JEFFERSON HIGHWAY
JEFFERSON, LA 70121

PHONE: (504) 838-1150

QUOTE#	ORDER-DTE	SALESPERS	REQ-DATE	SHIP VIA	WGHT	PGE
009733	MAY 23 2017	HOU	MAY 23 2017	PELICAN TRUCK		
CUST#	CUST PO NUMBER	DOC-REQ#	SUB TERMS	FREIGHT TRMS	FOB	INSD SALES
JEFFPA	EXPANSION JOINT	MARK MORRIS	NET 30	PREPAID	ORIGIN	BS

LIN	OR'D PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	4000 JF1206	LF JOINT FIBER 1/2 X 6	.31	1240.00

SUB-TOTAL AMOUNT 1240.00

LOUISIANA EXEMPT 101

TOTAL AMOUNT 1240.00

WE APPRECIATE YOUR BUSINESS!!

RETURN POLICY: All returns subject to a restocking charge. No returns after 30 days.