

DATE: 5/28/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00130973

JEFFERSON PARISH

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

VENDOR:

BUYER: DABRAHAM

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>N/A</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Sherwin Williams</u>	
SIGNATURE: (Must be signed here) <u>Darin Comberne</u>	TITLE: <u>Sales Rep</u>
PRINT OR TYPE NAME: <u>Darin Comberne</u>	
ADDRESS: <u>4925 c Jefferson Hwy</u>	
CITY, STATE: <u>Jefferson, LA</u>	ZIP: _____
TELEPHONE: <u>(504) 733-9051</u>	FAX: <u>(504) 736-9258</u>
EMAIL ADDRESS: <u>SW704367@Sherwin.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 11,721.65

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130973

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	17.00	5GAP	<p>A purchase of (67) 5 gallon pails of paint for the Department of Recreation</p> <p>0010 Bond-Plex Waterbased Acrylic Coating Extra White/Tint Base for</p> <p>painting roofing sheet metal. Sherwin Williams number B71W00211-5gal or equal Tinting will be required, Color details to be provided by owner</p> <p>Buildings</p>	174. ⁹⁵	2974. ¹⁵
2	30.00	5GAP	<p>0020 Bond Plex Waterbased Acrylic Coating Extra White/tint Base Harvey for</p> <p>painting roofing sheet metal Light Grey color. Sherwin Williams color B71W00211-5gal or equal Building</p>	174. ⁹⁵	5248. ⁵⁰
3	20.00	5GAP	<p>0030 PI Procryl PR of W, Acrylic coating for painting sheet metal. Sherwin Williams B66W01310-5gal or equal</p> <p>Tinting will be required, color details to be provided by owner</p>	174. ⁹⁵	3499. ⁰⁰

BID/RFP RECEIPT

Receipt of Bid/RFP Proposal No. 50-00130973

From: Sherwin Williams

Company's Name

Person Received Bid: Charles Ferris

Number of Envelopes/Boxes Received: 1

Jefferson Parish Purchasing Department
1221 Elmwood Park Blvd.
Suite 404 - Yenni Bldg.
Jefferson, LA 70121

2020 MAY 29 AM 10:19
JEFFERSON PARISH PURCHASING DEPARTMENT
1221 ELMWOOD PARK BLVD
JEFFERSON, LA 70121

D. [Signature] 6/2