



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145455 PURCHASE OF SUPPLIES FOR THE DEPARTMENT OF
TRAFFIC ENGINEERING DIVISION**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

20-Jun-2024 03:17:30 PM



Bid Number 50-00145455

**PURCHASE OF SUPPLIES FOR JEFFERSON
PARISH DEPARTMENT OF TRAFFIC ENGINEERING
DIVISION**

BID DUE: June 25, 2024 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
Purchasing Specialist: Kiesler Lee
Email: Klee@jeffparish.net
Phone: 504-364-2682**

DATE: 6/20/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145455

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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

16 weeks

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 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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Temple Inc	
SIGNATURE: (Must be signed here)	TITLE:
Delilah Mitchell	Sales Support
PRINT OR TYPE NAME: Delilah Mitchell	
ADDRESS: 305 Bank St Decatur	
CITY, STATE: Decatur AL	ZIP: 35601
TELEPHONE: 800 633-3221	FAX: 256 353-4578
EMAIL ADDRESS: delilah.mitchell@temple-inc.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,120.00

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: 800/633-3221

Fax: 256/353-4578

TO: Jefferson Parish

Joseph Parker

Joseph Parker <JParker@jeffparish.net>

1954 - 2023
Serving the South's
Traffic Needs
for 69 Years

DATE:

20-May-24

TERMS:

NET 30 DAYS

DELIVERY:

14 to 16 Weeks ARO

SALESPERSON:

Delilah Mitchell

QUOTE #: JeffersonParish.052024.Quote

Page 1 Of 1

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
24	Gusseted Tube AB-2003-46-PNC ; Gusseted Tube w/ PVC Insert, 1-1/2" TOE x 46", Alum	\$57.00	\$1,368.00
40	Red Programmable LED P463R33003 ; 120vac RED Programmable Visibility (PV) LED	\$73.00	\$2,920.00
48	12" GREEN 15yr 4332220001XL15 ; 12" GREEN Tinted LED, ITE compliant; w/15-yr warranty	\$59.00	\$2,832.00
		TOTAL	\$7,120.00

Please submit purchase orders to: Orders@temple-inc.com

Note:

A 4% fee will be added to all credit card orders.

Tax will be added if applicable.

Freight not included unless noted on quote.

Quote Valid for 30 Days

Delilah Mitchell

JeffersonParish.052024.Quote