

DATE: 1/14/2019

BID NO.: 50-00125198

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

AS NEEDED

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

AS NEEDED

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

AS NEEDED

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: N/A
NUMBER: N/A
NUMBER: N/A
NUMBER: N/A

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 23504

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

FIRM NAME:

STANLEY ACCESS TECHNOLOGIES, LLC

SIGNATURE:

Trey McDaniel

(Must be signed here)

TITLE:

SERVICE ACCOUNT MANAGER

PRINT OR TYPE NAME:

Trey McDaniel

ADDRESS:

1925 Harry Lemons Rd

CITY, STATE:

Mandeville, LA

ZIP:

70448

TELEPHONE:

(985) 966-2605

FAX:

(877) 490-8971

EMAIL ADDRESS:

trey.mcdaniel@sba-inc.com

TOTAL PRICE OF ALL BID ITEMS: \$ 936.00

BID NO.: 50-00125198

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	48.00	HR	TWO YEAR LABOR ONLY CONTRACT TO FURNISH LABOR, MATERIALS, TRANSPORTATION, SUPERVISION AND EQUIPMENT NECESSARY TO TROUBLESHOOT AND REPAIR EXISTING AUTOMATIC AND MANUAL ENTRANCE DOORS 0010-DOORS (AUTOMATIC & MANUAL) TWO (2) YEAR LABOR ONLY CONTRACT DEPARTMENT OF GENERAL SERVICES	\$ 78.00	\$ 78.00
2	1.00	HR	PROVIDE A TWO (2) YEAR LABOR ONLY CONTRACT TO FURNISH ALL NECESSARY LABOR, MATERIALS, TRANSPORTATION, SUPERVISION AND EQUIPMENT NECESSARY TO TROUBLESHOOT AND REPAIR EXISTING AUTOMATIC AND MANUAL ENTRANCE DOORS FOR THE DEPARTMENT OF GENERAL SERVICES, AS PER THE ATTACHED SPECIFICATIONS. ***BELOW IS THE FIRST ITEM TO BE BID*** 0010-NORMAL HOURLY RATE (7:00 AM TO 5:00 PM, MONDAY THRU FRIDAY) PER TECHNICIAN PER HOUR	\$ 78.00	\$ 78.00
3	1.00	HR	0020-NORMAL HOURLY RATE (7:00 AM TO 5:00 PM, MONDAY THRU FRIDAY) PER HELPER PER HOUR	\$ 117.00	\$ 117.00
4	1.00	HR	0030-BEFORE/AFTER HOURS WEEKDAY RATE (5:00 PM TO 12:00 AM, MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM, TUESDAY THRU FRIDAY) PER TECHNICIAN PER HOUR	\$ 117.00	\$ 117.00
5	1.00	HR	0040-BEFORE/AFTER HOURS WEEKDAY RATE (5:00 PM TO 12:00 AM, MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM, TUESDAY THRU FRIDAY) PER HELPER PER HOUR	\$ 117.00	\$ 117.00
6	1.00	HR	0050-AFTER HOURS WEEKEND RATE (FRIDAY 5:00 PM TO 12:00 AM, SATURDAY AND SUNDAY ALL DAY, AND MONDAY 12:00 AM TO 7:00 AM) AUTHORIZATION REQUIRED PER TECHNICIAN PER HOUR	\$ 117.00	\$ 117.00
			0060-AFTER HOURS WEEKEND RATE (FRIDAY 5:00 PM TO 12:00 AM,	\$ 117.00	\$ 117.00

DATE: 1/14/2019

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125198

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	1.00	HR	SATURDAY AND SUNDAY ALL DAY, AND MONDAY 12:00 AM TO 7:00 AM) AUTHORIZATION REQUIRED PER HELPER PER HOUR 0070-HOLIDAY RATE (12:00 AM TO 11:59 PM) PROVIDE A LIST OF YOUR COMPANY HOLIDAYS PER CALENDAR YEAR PER TECHNICIAN PER HOUR	\$156.00	\$156.00
8	1.00	HR	0080-HOLIDAY RATE (12:00 AM TO 11:59 PM) PROVIDE A LIST OF YOUR COMPANY HOLIDAYS PER CALENDAR YEAR PER HELPER PER HOUR	\$156.00	\$156.00
9	1.00	EA	0090-PARTS THIS IS A NON-BIDABLE ITEM THIS ITEM IS FOR PARTS NEEDED TO COMPLETE A REPAIR UP TO \$5,000.00 PER JOB, AS PER THE SPECIFICATIONS, WITH APPROVAL FROM THE REQUESTING DEPARTMENT		

**LABOR ONLY CONTRACT TO TROUBLESHOOT AND REPAIR
VARIOUS MANUFACTURERS AND STYLES OF AUTOMATIC AND MANUEL ENTRANCE DOORS**

Section 1.0 – Pre-Bid Conference:

There will be no Pre-Bid Conference.

Section 2.0 - Scope:

We extend this proposal to cover the following:

- Labor, materials, transportation, supervisions, and equipment necessary for a two (2) year labor only contract for the troubleshooting and repairing of various manufacturers and styles of automatic and manual entrance doors for various parish buildings, for the Department of General Services Parish Wide (This is a labor only contract)

Section 3.0 – License:

The following Louisiana State Contractor license(s) shall be required for this bid:

- Commercial Contractor

Section 4.0 – Bid Specifications:

- All work shall be provided on an “as-needed” basis and there shall be no guarantee as to the amount of work given throughout this contract.
- Billing for troubleshooting and repair work shall be made on an hourly basis and shall include all incidental equipment/tools, transportation, travel time, licenses, which are required to perform this work.
- Invoicing shall be for the hourly labor cost for troubleshooting and repair work this cost shall include all incidental equipment/tools, transportation, travel time, licenses, which are required to perform this work.
- Technician helpers shall not be used to troubleshoot equipment without prior approval from Jefferson Parish.
- Bidder must receive a purchase order from the requesting department prior to any work being performed. If the successful bidder proceeds without a purchase order issued by the department the bidder could not be compensated for his labor and parts.
- There shall be no minimum call out time in terms of hours charged under the terms of this contract. Time charged to contract shall be from the time personnel arrive on site to time work is completed.
- Bidder shall provide a list of the part(s) which need to be replaced and/or repaired to Jefferson Parish. At the request of Jefferson Parish the successful bidder shall provide the name of supplier(s) where the part(s) can be obtained promptly and a cost for the part(s).
- In case of excessive downtime Jefferson Parish may provide an additional purchase order, not to exceed \$5,000.00, to the vendor to obtain necessary part(s) to complete

the repair work. In the event that the contractor is permitted to purchase necessary part(s), ~~Jefferson Parish will only allow a 0% mark-up of invoice cost.~~ Will be current list price

- Bidder must provide all equipment, tools, programs, and specialized equipment, necessary to complete all work and shall be qualified and trained in the troubleshooting and repair of various manufacturers and styles of automatic and manual entrance doors
- Jefferson Parish reserves the right to call for a second opinion on all diagnosis of work prior to approving any repairs.

Section 5.0 – Response Time/Work Orders:

Bidder must provide a workforce and necessary equipment/tools to be able to respond to multiple facilities at the same time, if need be.

Bidder must respond within four (4) hours after receiving a purchase order on non-emergency calls and within two (2) hours for emergency calls. If the bidder fails to respond to the site/location Jefferson Parish shall reserve the right to cancel this contract.

Section 6.0 – Safety Precautions:

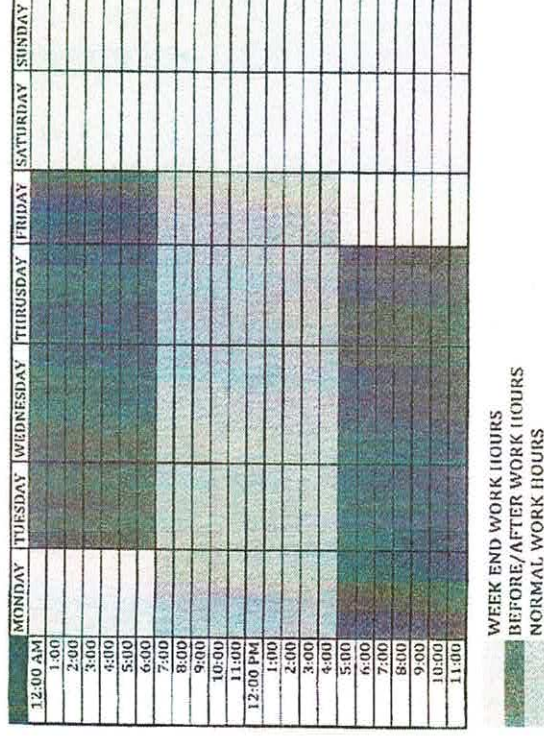
Precautions must be exercised at all times to safeguard the welfare and safety of the general public, employees of Jefferson Parish, and other City Officials.

Section 7.0 – Second Opinion:

Jefferson Parish reserves the right to call for a second opinion on all diagnosis of work prior to approving any repairs.

Section 8.0 – Hours of Work:

Hours of work shall be performed during normal working when applicable. Before & after normal hour and weekend work may be needed to successfully place equipment back into normal operation. See Jefferson Parish work schedule. Holiday work may be needed. Proposer shall include with their bid package the name and dates of company holiday schedule.



Section 9.0 – Permits:

Bidder shall obtain any and all permits required by the Jefferson parish Department of Inspection and Code Enforcement and the City of Gretna (if applicable).

Bidder shall be responsible for payment of these permits. All permits must be obtained prior to the start of any project requiring permits.

Section 10.0 – Warranty:

The successful Bidder shall provide a minimum thirty (30) day warranty on all Labor. All parts purchased by successful bidder shall have full manufacturer warranty.

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name STANLEY ACCESS TECHNOLOGIES LLC
Mailing Address 6161 East 75th Street - Licensing
Indianapolis, IN 46250
Phone Number (317) 806-3749
Fax Number 317-806-3797
Email Address karen.maples@sbdinc.com

Active Licenses

License Number 23504
Type Commercial License
Status LICENSED
Effective 03/27/2016
Expiration 03/26/2019
First Issued 03/26/1988

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Francisco Javier Martinez Jr.	ALL
BUSINESS AND LAW	Francisco Javier Martinez Jr.	ALL
SPECIALTY: GLASS, GLAZING, STORE FRONTS, METAL PARTITIONS, PANELS AND SIDING	Francisco Javier Martinez Jr.	ALL
SPECIALTY: SECURITY	Francisco Javier Martinez Jr.	ALL
SPECIALTY: TELECOMMUNICATIONS (EXCLUDING PROPERTY PROTECTION AND LIFE SAFETY SYSTEMS)	Francisco Javier Martinez Jr.	ALL

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