

DATE: 5/20/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00147946

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

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

10 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

1 week

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

1 week

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) 60735

| | |
|--|---|
| *** ALL BIDDERS MUST COMPLETE SECTION BELOW *** | |
| FIRM NAME: | <u>All-American Construction Mgmt</u> |
| SIGNATURE: (Must be signed here) | <u>Daniel Kempton</u> TITLE: <u>owner/manager</u> |
| PRINT OR TYPE NAME: | <u>Daniel Kempton</u> |
| ADDRESS: | <u>472 Fairfield Ave</u> |
| CITY, STATE: | <u>Gretna, LA</u> ZIP: <u>70056</u> |
| TELEPHONE: | <u>(504) 650-0718</u> FAX: () |
| EMAIL ADDRESS: | <u>danielkemptonspf@yahoo.com</u> |

TOTAL PRICE OF ALL BID ITEMS: \$ 9,000.⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147946

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------------------------|-------------------------------------|
| 1 | 1.00 | JOB | <p>PROVIDE LABOR, MATERIALS, AND ANY ESSENTIALS NEEDED TO FURNISH AND APPLY EPOXY COATING FOR JEFFERSON PARISH FIRE TRAINING CENTER</p> <p>0010 LABOR, EQUIPMENT, & MATERIALS TO PUT AN EPOXY COATING ON AN EXISTING CONCRETE FLOOR.</p> <p>SCOPE OF WORK INCLUDES: 1. CLEAN AND PREP THE EXISTING CONCRETE FLOOR TO PREPARE FOR NEW EPOXY COATING. 2. APPLY A SIKA FLOOR 161-PRIMER PER THE MANUFACTURE'S REQUIREMENTS 3. APPLY A SIKA FLOOR 264 COAT COLOR TO BE DARK GRAY. 4. APPLY A SIKA FLOOR 510 POLYASPARTIC FINISH COAT. 5. THE PRIMER AND FIRST COAT WILL HAVE A SLIP RESISTANCE AGGREGATE 6. ALL WORK WILL BE DONE IN A PROFESSIONAL MANNER AND ALL JOB-RELATED DEBRIS REMOVED PROPERLY.</p> <p>EXCLUDES: MECHANICAL WORK, ELECTRICAL WORK, PLUMBING WORK</p> <p>LOCATION: 3221 RIVER ROAD BRIDGE CITY, LA 70094</p> <p>CONTACT FOR SITE VISIT: DAVID SAUNDERS (504)437-9150</p> | <p>\$ <u>9,000⁰⁰</u></p> | <p>\$ <u>9,000⁰⁰</u></p> |

