

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision'?

YES \_\_\_\_\_ NO  X

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES  7 Days ARO

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)  N/A

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME:  SNR Technologies

ADDRESS:  26403 Prairie School Ln

CITY, STATE:  Katy, TX  ZIP:  77494

TELEPHONE:  (281) 398-3828  FAX:  (713) 583-7778

EMAIL ADDRESS:  customerservice@snr-tech.com

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:  1

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$  367,676.00

AUTHORIZED SIGNATURE:  

Lance Sons

Printed Name

TITLE:  President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

DATE: 9/06/2019 BID NO.: 50-00127874

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	400.00	TN	<p>TWO (2) YEAR CONTRACT FOR BULK ACTIVATED CARBON FOR THE JEFFERSON PARISH WATER DEPARTMENT</p> <p>0010-TWO YEAR CONTRACT FOR THE PURCHASE OF BULK POWDERED ACTIVATED CARBON FOR THE JEFFERSON PARISH DEPARTMENT OF WATER</p> <p>BULK POWDERED ACTIVATED CARBON FOR BROAD SPECTRUM ORGANICS REMOVAL (DELIVERED FREIGHT PREPAID IN 20 TON SHIPMENTS TO BOTH EASTBANK AND WESTBANK WATER TREATMENT PLANTS AS REQUIRED).</p> <p>DELIVERY LOCATIONS:</p> <p>EASTBANK WATER PLANT 3600 JEFFERSON HIGHWAY JEFFERSON, LA 70121</p> <p>WESTBANK WATER PLANT 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072</p>	\$919.19	\$367,676.00