

(FAX)

DATE: 4/18/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116349

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
604-364-2678

VENDOR: _____

BUYER: LFRANCIS

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>7 TO 10 DAYS</u>
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 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>NORLAB INC</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>OFFICE MGR</u>
PRINT OR TYPE NAME: <u>JON AZOK</u>	
ADDRESS: <u>7465 INDUSTRIAL PKWY</u>	
CITY, STATE: <u>LORAIN OHIO</u>	ZIP: <u>44053</u>
TELEPHONE: <u>800-247-9422</u>	FAX: <u>440-282-5498</u>
EMAIL ADDRESS: <u>jon@norlabdyes.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2395.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116349

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	50.00	EA	<p>SUPPLY OF QUANTITY FOR RAW CHEMICALS: DYE AND PIGMENTS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - REHAB</p> <p>0010 1lb containers, blue, powder dye, mixture #40, must be 100 percent dye no fillers accepted.</p>	23.95	1197.50
2	50.00	EA	<p>0020 1 lb containers, green, powder dye, mixture #40, must be 100 percent dye no fillers accepted.</p>	23.95	1197.50
<p>* FREE DELIVERY *</p>					

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**JEFFERSON PARISH
PURCHASING DEPARTMENT**

Suite 4400, 200 Derbigny Street
Gretna, LA 70053

504-364-2678

FAX 504-364-2693

fax

TO: FROM: LANIEL L. FRANCIS

FAX: 504.364.2693 DATE: April 18, 2016
PHONE #: 504-364-2690

RE: BID NO. 50-00116349 -- SUPPLY OF QUANTITY FOR RAW MATERIALS: DYE AND
PIGMENTS JEFFERSON PARISH DEPARTMENT OF
PUBLIC WORKS - REHAB

The listed Bid Number will open on April 22, 2016 for 2pm.

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**BID INVITATION TO  
FOLLOW:**

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Pages (4) and (5) must be submitted, in order for the bid submittal to be
valid.

Please respond according to the bid instructions.

Thank you for bidding with Jefferson Parish.