

DATE: 5/10/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116558

JEFFERSON PARISH

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

VENDOR: Courtney Irons dba Irons Construction, LLP	BUYER: LFRANCIS
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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	06/20/2016 June 20, 2016
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	7 days (seven)
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	15 days (fifteen)

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: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 50789

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Courtney Irons dba Irons Construction, LLP</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>owner</u>
PRINT OR TYPE NAME: <u>Courtney Irons</u>	
ADDRESS: <u>PO Box 494</u>	
CITY, STATE: <u>Luling, LA</u>	ZIP: <u>70070</u>
TELEPHONE: <u>504, 400-0375</u>	FAX: <u>985, 302-0979</u>
EMAIL ADDRESS: <u>ironconstruction@yahoo.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 27,500.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116558

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>0004TER LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING</p> <p>REMOVE EXISTING FLOORING AND PROPERLY DISPOSE.</p> <p>FURNISH AND INSTALL BLACK 6"RUBBER BASE COVE(01)BLK DAHLIA 1/8 THICK) 12 X 12 STANDARD VINYL COMPOSITION TILE (VCT)(AZROCK V-960 COLOR IS SILVER PLUM)</p> <p>JOB MUST BE COMPLETED BY JUNE 1, 2016</p> <p>CLASS SIZE AND BREAKDOWN LIST IS ATTACHED. APPROXIMATE MEASUREMENTS, VENDORS ARE REQUIREMENT TO MAKE THEIR OWN MEASUREMENTS.</p> <p>JOB LOCATION:</p> <p>TERRYTOWN HEAD START 2315 PARK PLACE GRETNA, LA 70056</p> <p>DEPT CONTACT: LONNIE BEWLEY (504) 322-5872</p> <p>PRE-BID MEETING TO BE HELD AT THE JOB LOCATION ADDRESS ABOVE.</p> <p>DATE: TIME:</p> <p>NOTE: PRE-BID MEETING POINT WILL BE AT THE MAIN OFFICE FOR THE ABOVE ADDRESS. EVERYONE IN ATTENDANCE MUST SIGN-IN ON THE CENTER'S LOG. ALL IN ATTENDANCE WILL BE REQUIRED TO SIGN-IN SEPERATELY FOR THE PRE-BID MEETING. SEE BUYER FOR THE PRE-BID SIGN-IN SHEET AT THE MEETING.</p> <p>FEDERAL FUNDING: DAVIS-BACON APPLIES, DEBARMENT CERTIFICATION APPLIES, PLEASE REVIEW ALL DOCUMENTS ATTACHED.</p>	\$2.52	\$27,500.00