

DATE: 1/27/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00129428

JEFFERSON PARISH

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

VENDOR: _____

BUYER: MBUTTERY

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	<u>1 WEEK</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>PRESTO DYE CHEIM CO</u>
SIGNATURE: (Must be signed here)	<u>Peter Ellison</u>
PRINT OR TYPE NAME:	<u>PETER ELLISON</u>
ADDRESS:	<u>60 N FRONT ST</u>
CITY, STATE:	<u>PHILADELPHIA PA</u>
TELEPHONE:	<u>215 627 1864</u>
ZIP:	<u>19106</u>
FAX:	<u>215 627 2322</u>
EMAIL ADDRESS:	<u>PRESTO.1863 @ GMAIL. COM</u>

TOTAL PRICE OF ALL BID ITEMS: \$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129428

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	288.00	EA	PURCHASE OF FLUORESCENT DYE FOR THE PUBLIC WORKS EAST BANK WAREHOUSE 0010 DYE, FLUORESCENT, YELLOW POWERED, 1 LB CONTAINERS, TEXAS ANILINE DYE #XL-500 STK. # 0485060 DELIVERED	9.30/ll	2790.00



690 Stockton Dr, Suite 104
Exton, PA 19341
Phone: (610) 321-1846
Fax: (309) 683-1650

Presto Dyechem Co Inc
200 Colonial Avenue
Moorestown, NJ 08057

February 17, 2017

RE: Bond Renewal: RSB0856110
Principal: Presto Dyechem Co Inc

Obligee:
Description:

Dear Principal:

This letter will confirm our receipt of your premium payment and notification of your bond renewal. Your bond premium is paid through April 1, 2020.

For questions please contact:
The Rosell Insurance Agcy, Inc
647 Newman Springs Rd
P.O. Box 310
Lincroft, NJ 07738
(732) 741-3538

Thank you for placing your bond business with us.

Sincerely,

Cherie L. Montgomery
RLI Surety

