

DATE: 6/20/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145699

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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

7/21/2024

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

21 DAYS

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

7 DAYS

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) 71885

**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME:

VALOR CONTRACTING, LLC

SIGNATURE:

(Must be signed here)

SDH 1-19

TITLE:

OWNER

PRINT OR TYPE NAME:

SCOTT D. HEINRICH, JR.

ADDRESS:

3525 N. CAUSEWAY BLVD., STE. 338

CITY, STATE:

MOBILE, LA

ZIP:

36602

TELEPHONE:

251 202 1584

FAX:

( )

EMAIL ADDRESS:

SCOTT@VALORCONTRACTING.COM

TOTAL PRICE OF ALL BID ITEMS: \$ 6,000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145699

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>LABOR, MATERIALS AND EQUIPMENT NEEDED TO REPAIR THE BOARDWALK AT BUCKTOWN MARINA</p> <p>0001 - LABOR, MATERIALS AND EQUIPMENT TO REPAIR AND INSTALL STAINLESS STEEL PLATING ON THE BOARDWALK AT BUCKTOWN MARINA</p> <p>SCOPE OF WORK:</p> <ul style="list-style-type: none"><li>- FABRICATE AND INSTALL TO REPAIR STAINLESS STEEL CABLES ALONG THE DOCK OF BUCKTOWN WHARF, PER REQUEST.</li><li>- INSTALL (15) STAINLESS STEEL PANELS INTO EXISTING 6" X 6" POST IN ORDER TO REINSTALL CABLES AND SUPPLY NEW TURNBUCKLES. TIGHTEN AND REPAIR EXISTING CABLES ALONG WHARF.</li></ul> <p>SERVICE LOCATION:</p> <p>BUCKTOWN MARINA 325 METAIRIE-OLD HAMMOND HWY. METAIRIE, LA 70005</p> <p>SITE VISIT CONTACT:</p> <p>GERRY CONSTANT (504)349-5000</p>	\$ 6,220.00	\$ 6,000.00