

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123470

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	360.00	M	TWO YEAR CONTRACT FOR THE PURCHASE OF UTILITY ENVELOPES TO BE USED IN THE WATER DEPARTMENT TO MAIL OUT BILLS FOR THE JEFFERSON PARISH WATER DEPARTMENT 0001 URGENT NOTICE WITH INDICIA WINDOW ENVELOPES (UB 1ST CLASS) (NO. 10 ENVELOPE WITH SPECIAL WINDOW PLACEMENT) AS PER SUBMITTED SPECIFICATIONS WATER DEPT.-EB UTILITY BILLING-	33.10/ AA	11916.00
2	48.00	LOT	0002 WINDOW PLACEMENT FOR ENVELOPES (EXTRA CHARGE FOR SPECIAL WINDOW PLACEMENT PER ORDER) (THIS IS FOR ONE MOVEMENT DOWN AND ONE MOVEMENT OVER PER PRINTING)	0.00/lot	0.00
3	360.00	M	0003 UPCHARGE FOR EACH ADDITIONAL COLOR INK (FOR PRINTED WHITE & COLORED COMMERCIAL ENVELOPES)	4.04/AA	1454.40
4	20.00	M	0004 URGENT NOTICE WITHOUT INDICIA WINDOW ENVELOPES (UB 1ST CLASS) (NO. 10 ENVELOPE WITH SPECIAL WINDOW PLACEMENT)	33.10/AA	662.00
5	48.00	LOT	0005 WINDOW PLACEMENT FOR ENVELOPES (EXTRA CHARGE FOR SPECIAL WINDOW PLACEMENT PER ORDER) (THIS IS FOR ONE MOVEMENT DOWN AND ONE MOVEMENT OVER PER PRINTING)	0.00/lot	0.00
6	20.00	M	0006 UPCHARGE FOR EACH ADDITIONAL COLOR INK (FOR PRINTED WHITE & COLORED COMMERCIAL ENVELOPES)	4.04/AA	80.80
7	2,400.00	M	0007 RETURN ENVELOPES (NO. 9 ENVELOPE)	25.90/AA	62160.00
8	2,400.00	M	0008 ENVELOPES (UB) UPCHARGE FOR BACK PRINTING (FOR WHITE & COLORED WOVE	1.65/AA	3960.00

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	1,440.00	M	ENVELOPES) 0009 WINDOW ENVELOPES WITH INDICIA (UB 1st class) (NO. 10 ENVELOPE WITH SPECIAL WINDOW PLACEMENT)	33.10/EA	47664.00
10	48.00	LOT	0010 WINDOW PLACEMENT ENVELOPES (UB) (EXTRA CHARGE FOR SPECIAL WINDOW PLACEMENT PER ORDER) (THIS IS FOR ONE MOVEMENT DOWN AND ONE MOVEMENT OVER PER PRINTING)	0.00/lot	0.00
11	120.00	M	0011 WINDOW ENVELOPES WITH OUT INDICIA (NO. 10 ENVELOPE WITH SPECIAL WINDOW PLACEMENT)	33.10/EA	3972.00
12	48.00	LOT	0012 WINDOW PLACEMENT ENVELOPES (EXTRA CHARGE FOR SPECIAL WINDOW PLACEMENT PER ORDER) LOCATION: JEFFERSON PARISH E.B. UTILITY BILLING 1221 ELMWOOD PARK BLVD., SUITE 103 JEFFERSON, LA 70121 ATTN: DIANA EVANS 504-736-6092 THESE DELIVERIES NEED TO BE BROUGHT IN ON HAND DOLLY, GO THRU METAL DETECTOR, AND HAND STACKED IN SUITE 103	0.00/lot	0.00