

DATE: 2/09/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133532

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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 _____

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 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: 50-133532
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Secure Access LLC</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>Owner</u>
PRINT OR TYPE NAME: <u>Ryan Hale</u>	
ADDRESS: <u>9651 Chalma Ave</u>	
CITY, STATE: <u>Baton Rouge, LA</u>	ZIP: <u>70814</u>
TELEPHONE: <u>(225) 247 1152</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>ryan@secureaccessllc.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 24,645.00

DATE: 2/09/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00133532

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Labor, materials and necessary essentials to remove and install chain link fencing for the Jefferson Parish Recreation Department</p> <p>0010 Labor, materials and equipment to remove and install chain link fence located at:</p> <p>Little Farms Playground Tennis Courts 10301 South Park Street River Ridge, LA 70123</p> <p>Contact: Kyle Beske 504-736-6999 or kbeske@jeffparish.net</p>	\$24,645.00	\$24,645.00

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Ryan Hyle Owner

(Name and Title of bidder's official)

Secure Access LLC

(Name of bidder/company)

9651 Eclair Ave

(Address)

Baton Rouge, LA 70814

(Address)

PHONE 025-247-1152 FAX _____

EMAIL ryan@secureaccessllc.com

[Signature]

Signature 2-17-21

Date

Voice: 225-247-1152

QUOTATION

Quote Number: 1129

Quote Date: Feb 17, 2021

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Quoted To:

JEFFERSON PARISH PURCHASING
DEPARTMENT
P.O. BOX
GRETN, LA 70054

Customer Phone Number	Payment Terms	Customer Email	Good Thru
5043642678	C.O.D.		3/19/21

Quantity	Item	Description	Unit Price	Amount
1.00		TEAR DOWN AND INSTALL 120' OF 20' TALL ALUMINIZED WIRE	24,645.00	24,645.00

NOTE: Quotes are good for 30 days. Custom orders will require deposit and are non-refundable. Orders over \$10,000 may require deposit. Ask about our financing options.

Subtotal	24,645.00
Sales Tax	
TOTAL	24,645.00

I accept the above quote and agree to pay in full upon completion:

Sign: _____ Date: _____