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FAX or e-mail

Most Dependable Fountains, Inc.

Date:	11-19-15	From:	Vince McHenry
Attention:	Dana Remy		
Company:	Jefferson Parish Purchasing		
E-Mail:			
Fax:	504-364-2693	Pages:	4
Phone:			

Notes: _____

Response requested ☐

Attention: _____

Most Dependable Fountains, Inc.
5705 Commander Drive Arlington, TN 38002
800-552-6331 901-867-0039 901-867-4008
www.mostdependable.com info@mostdependable.com

11/18/2015 11:55

(FAX)

FAX 0000

DATE: 11/18/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115068

JEFFERSON PARISH

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

VENDOR:

BUYER: DREAMEY

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

2 weeks from order

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

~ A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

~ A

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:

Most Dependable Contractors

CFO

SIGNATURE:

(Must be signed here)

Vince

TITLE:

PRINT OR TYPE NAME:

Vince McLooney

ADDRESS:

5705 Commander Dr.

CITY, STATE:

Arlington TN

ZIP:

38002

TELEPHONE:

(901) 867-0039

FAX:

(901) 867-4008

EMAIL ADDRESS:

Vince at mostdependable.com

TOTAL PRICE OF ALL BID ITEMS: \$ 5,295.99

no Freight charge

VM

11/18/2015 11:56

VAV

DATE: 11/18/2015

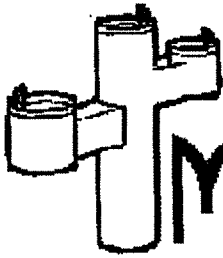
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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00115068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE:		
1	1.00	EA	0001-Model Number 440SMSS-Most dependable water fountain, one piece weld construction with MDF standard 304 schedule 10 stainless steel, stainless steel anti-squirt head, 18 gauge electro polished stainless steel bowl, 1 1/2 schedule 40 PVC drain, surface mount fountain anchor to cement. Meets ADA H/I Lo requirements, powder coated color Black.	2,580. ⁰⁰	2,580. ⁰⁰
2	1.00	EA	0002-Model number 10135SMSS-Most dependable fountains bottle filler with ADA fountain, MDF bottle fillers promote the going green movement, one piece welded construction with standard 304 stainless steel, 1 1/2 inch schedule 40 PVC pipe drain, 304 stainless steel with circumference exceeding 8.8 inches mushroom style push bar overlaps and prevents sand and other objects from sticking push bar in on positions. 18 gauge electro-polished stainless bowl powder coated color: Black. Contact John Doyle at 736-6999 Ext.203	2,775. ⁰⁰	2,775. ⁰⁰



**MDF MOST DEPENDABLE
FOUNTAINS, INC.**

Quote	QTE33036
Date	11/19/2015
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5705 Commander Dr. Arlington, TN 38002-0587
(901) 867-0039 (800) 552-6331 Fax (901) 867-4008

Bill To:

EAST BANK RECREATION
6925 SAINTS DRIVE
METAIRIE LA 70003

Ship To:

EAST BANK RECREATION
6925 SAINTS DRIVE
METAIRIE LA 70003

CVILLARRUBIA@JEFFPARISH.NET

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		504-364-2678	FDX FREIGHT 85	NET 30	0/0/0000	72,217
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	440 SMSS	440 SS SURFACE MOUNT FOUNTAIN 108 LBS BLACK	EA		2,520.00	\$2,520.00
1	10135 SMSS	10135 SMSS BOTTLE FILLER W/ DF BLACK	EA		2,775.00	\$2,775.00
					Subtotal	\$5,295.00
					Freight	\$0.00
					Total	\$5,295.00

ONE YEAR WARRANTY. LABOR NOT INCLUDED
PRICES SUBJECT TO CHANGE WITHOUT NOTICE