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(FAX)

P.005/007

DATE: 5/15/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119782

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70064-0009  
504-364-2678

VENDOR: \_\_\_\_\_

BUYER: DREAMY

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 job site, 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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2 Days A.R.O</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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>TRIPLE G STEEL</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>PRES.</u>
PRINT OR TYPE NAME: <u>DONNIE GARDNER</u>	
ADDRESS: <u>2011 N. CONCORD RD.</u>	
CITY, STATE: <u>BEAUNE CHASSE, LA.</u>	ZIP: <u>70037</u>
TELEPHONE: <u>(1) 504-366-2306</u>	FAX: <u>(1) 504-366-8983</u>
EMAIL ADDRESS: <u>dgardner@triplegsteel.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

(FAX)

P.006/007

DATE: 5/15/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 60-00119782

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	ONE TIME PURCHASE, 0010 Pipe 3 in. SCH 40 A53 GRB 21 in. lengths	120.35	1203.50
			P340A53GRB		
2	5.00	EA	0020 FB1/4 in. x 4 in. HR flat bar A36 FB144A36	26.50	132.50
			20 ft. length each		
3	5.00	EA	0030 FB1/4 in. x 6 in. HR flat bar A36 20 ft length each	40.75	203.75
			Ship to: Drainage 1561 River Park Road Bridge City, La  Contact person: Damien Dent 437-4961		

TRIPLE G STEEL

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05/15/2017 15:01

(FAX)

P.005/007

DATE: 5/15/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119782

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-384-2678

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 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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2 Days A.R.O</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: 1 DEPT

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	<u>TRIPLE G STEEL</u>
SIGNATURE: (Must be signed here)	<u>D. Gardner</u> TITLE: <u>PRES.</u>
PRINT OR TYPE NAME:	<u>DONNZE GARDNER</u>
ADDRESS:	<u>2011 N. CONCORD RD.</u>
CITY, STATE:	<u>BEUNE CHASSE, LA.</u> ZIP: <u>70037</u>
TELEPHONE:	<u>(504) 366-2306</u> FAX: <u>(504) 366-8983</u>
EMAIL ADDRESS:	<u>dgardner@triplegsteel.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 1383-75

05/15/2017 15:02

(FAX)

P.006/007

DATE: 5/15/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119782

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	ONE TIME PURCHASE, 0010 Pipe 3 in. SCH 40 A53 GRB 21 in. lengths <del>P340A53GRB</del> A500	104.75	1047.50
2	5.00	EA	0020 FB1/4 in. x 4 in. HR flat bar A36 FB144A36 20 ft. length each	26.50	132.50
3	5.00	EA	0030 FB1/4 in. x 8 in. HR flat bar A36 20 ft length each Ship to: Drainage 1551 River Park Road Bridge City, La Contact person: Damian Dent 437-4961	40.75	203.75

TRIPLE G STEEL