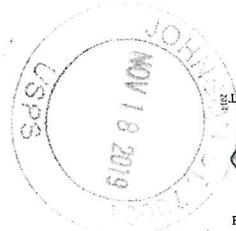


PENNANT SHOP INC
2908 METAIRIE ROAD
METAIRIE, LA 70001
504-837-8420

NEW ORLEANS
LA 700
18 NOV 19
PM 11



JEFFERSON PARISH PURCHASING DEPT.
800 DERBIGNY ST, SUITE 4400
GRETNVA, LA 70053



BID NO. 50-00128859

RECEIVED
2019 NOV 20 PM 12 18
JEFFERSON PARISH
PURCHASING

70053-587800



Jefferson Parish Purchasing Department
200 Derbigny Street
Suite 4400 – General Government Building
Gretna, LA 70053

BID/RFP RECEIPT

Receipt of Bid/RFP Proposal No. 50-00128859

From: Pennant Shop Inc

Person Received Bid: Company's Name Lisa Carmona

Number of Envelopes/Boxes Received: 1 envelope

DATE: 11/18/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00128859

JEFFERSON PARISH

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

VENDOR: _____

BUYER: MBUTTERY

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	<u>12-10-19</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: ~~50-00128859~~ gm

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>PENNANT SHOP INC</u>	
SIGNATURE: (Must be signed here) <u>Jack J. Matranga</u>	TITLE: <u>PRESIDENT</u>
PRINT OR TYPE NAME: <u>JACK J. MATRANGA</u>	
ADDRESS: <u>2908 METAIRIE ROAD</u>	
CITY, STATE: <u>METAIRIE LA</u>	ZIP: <u>70001</u>
TELEPHONE: <u>(504) 837-8420</u>	FAX: <u>(504) 832 9005</u>
EMAIL ADDRESS: <u>PENNANT700@YAHOO.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,565.00

