



**5000147118 PURCHASE OF BANNER SAVERS AND RELATED ITEMS
FOR JEFFERSON PARISH ENGINEERING DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com 10-Jan-2025
07:53:06 AM

INVITATION TO BID

THIS IS NOT AN ORDER

Page: 5

DATE: 1/09/2025 BID
NO.: 50-00147118

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

Revised per Addendum #1

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SDUMAS

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

GOODS ARE IN STOCK
– SHIPS WITHIN 7 DAYS

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/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 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: 1

NUMBER: 2

NUMBER: _____

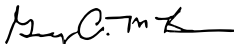
NUMBER: _____

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

DATE: 1/09/2025

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME: Project Graphics, Inc.

SIGNATURE: (Must be signed here) 

TITLE: Vice President

PRINT OR TYPE NAME: Gregory McKim

ADDRESS: PO Box 370, 41 Stone Pit Road

CITY, STATE: Woodbury, CT

ZIP: 06798

TELEPHONE: 802.488.8789

FAX: 866-794-1489

EMAIL ADDRESS: Bids@projectgraphics.com

TOTAL PRICE OF ALL BID ITEMS: \$ 60,468.75

Revised per Addendum #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147118

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
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			PURCHASE OF BANNER SAVERS AND RELATED ITEMS FOR JEFFERSON PARISH ENGINEERING DEPARTMENT		
1	375.00	EA	0001: BannerSaver (up to 20 sq ft), BannerSaver Set (3/4" x 28" Arms),	\$ 122.75	\$ 46,031.25
2	75.00	EA	0002: BannerSaver (up to 20 sq ft), BannerSaver Units (3/4" x 24" Arms),	\$ 122.50	\$ 9,187.50
3	250.00	EA	0003: Standard Banding Set (6 Bands per Set).	\$ 21.00	\$ 5,250.00
4	1.00	LPSM	0004: Shipping and Handling.	\$ 0	\$ 0
			Deliver To: Jefferson Parish Traffic Engineering Division 2100 Dickory Ave Harahan, LA 70123		
			Revised per Addendum #1		