

DATE: 8/08/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139372

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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

15-20 days

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

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

FIRM NAME: Proforma Key Solutions	
SIGNATURE: (Must be signed here)	TITLE: Owner
PRINT OR TYPE NAME: Yvette Hymel	
ADDRESS: 505 Commerce Pt.	
CITY, STATE: New Orleans, LA	ZIP: 70123
TELEPHONE: 504 305-6404 ext 66	FAX: ()
EMAIL ADDRESS: yvette.hymel@proforma.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 30,110.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139372

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12,000.00	EA	<p>ONE TIME PURCHASE OF PRINTING OF JPRD WINTER/SPRING NEWSLETTER FOR JEFFERSON PARISH PARKS AND RECREATION DEPARTMENT</p> <p>0001 JPRD WINTER/SPRING NEWSLETTER 40P + Cover</p> <p>Fold, Collate, Stitch Cover, 11 x 17 white 80# COVER GLOSS COATED, folded to 8.5 x 11, offset 4 colors front in CMYK ink, 4 colors back in CMYK ink. Score</p> <p>Inside Pages 11 x 17 white 80# COVER GLOSS COATED, folded to 8.5 x 11, 10 sheets, offset 4 colors front in CMYK ink, 4 colors back in CMYK ink. Fold, Collate, Stitch *PRINTING COMPANY ACCEPTING THE FILES IN PDF FORM 6,000 Delivered to: JPRD East Bank Office 6925 Saints Dr. Metairie, LA 70003</p> <p>6,000 Delivered to: JPRD West Bank Office 7437 Lapalco Blvd Marrero, LA 70072</p>	\$ 1.90	\$ 22,800.00
2	1,000.00	EA	<p>0002 JPRD WINTER/SPRING NEWSLETTER 40P + Cover SPANISH OFFSET</p> <p>Fold, Collate, Stitch Cover, 11 x 17 white 80# COVER GLOSS COATED, folded to 8.5 x 11, offset 4 colors front in CMYK ink, 4 colors back in CMYK ink. Score</p> <p>Inside Pages 11 x 17 white 80# COVER GLOSS COATED, folded to 8.5 x 11, 10 sheets, offset 4 colors front in CMYK ink, 4 colors back in CMYK ink.</p> <p>1,000 in Spanish Delivered to: JPRD East Bank Office 6925 Saints Dr. Metairie, LA 70003</p> <p>*PRINTING COMPANY ACCEPTING THE FILES IN PDF FORM</p>	\$ 7.31	\$ 7,310.00