

DATE: 10/05/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00124340

JEFFERSON PARISH

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

VENDOR

BUYER: DABRAHAM

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>2 Weeks</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>14 Days</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>7 Days</u>

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

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>SG Flooring LLC</u>	
SIGNATURE: <i>[Signature]</i> (Must be signed by contractor)	TITLE: <u>Owens</u>
PRINT OR TYPE NAME: <u>JUNIOR GATI</u>	
ADDRESS: <u>3759 HERALD ST</u>	
CITY, STATE: <u>New Orleans LA</u>	ZIP: <u>70131</u>
TELEPHONE: <u>(504) 952-7071</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>SGFlooring83@gmail.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,210.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124340

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Sand and reseal Grandwood Floor at Terrytown Gym</p> <p>0010 To sand and reseal Grandwood Floor at Terrytown Gym, 641 Heritage Ave, Terrytown, LA 70056</p> <p>See attachment for scope of work ***</p>	<p>7,210.00 7,210.00</p>	<p>7,210.00</p>

FITZWILLIAM INS SERV
3112 WILLIAMS BLVD
KENNER, LA 70065
1-504-469-9416
LDI COI 271176 04 11

PROGRESSIVE
COMMERCIAL

Policy number: 07758519-0
Underwritten by:
Progressive Paloverde Insurance Co
June 15, 2018
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Certificate of Insurance

Certificate Holder	Insured	Agent
SG FLOORING, LLC 3759 HERALD ST NEW ORLEANS, LA 70131	SG FLOORING, LLC 3759 HERALD ST NEW ORLEANS, LA 70131	FITZWILLIAM INS SERV 3112 WILLIAMS BLVD KENNER, LA 70065

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

Policy Effective Date: Jun 12, 2018	Policy Expiration Date: Dec 12, 2018
Insurance coverage(s)	Limits
Bodily Injury/Property Damage	\$1,000,000 Combined Single Limit

Description of Location/Vehicles/Special Items

Scheduled autos only

2008 FORD ECONO/CLUB WGN 1FTNE24W38DA67679

Certificate number

16618A11519



SG Flooring LLC

Estimate

Estimate No: 533
Date: 08/23/2018

For: Jefferson Parish
Terrytown gym

Description	Quantity	Rate	Amount
Terrytown gym labor and material to Sand and seal gym floor	1	\$7,210.00	\$7,210.00
		Subtotal	\$7,210.00
		TAX 0%	\$0.00
		Total	\$7,210.00
Total			\$7,210.00

