

DATE: 5/12/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00116623

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES June 13, 2016

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK 7 days

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK 21 days

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: No Addenda were issued for this bid

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

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

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

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 26099

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

FIRM NAME:

Roof Technologies, Inc.

SIGNATURE:

(Must be signed here)

TITLE:

Secretary/Treasurer

PRINT OR TYPE NAME:

Manuel G. Gutierrez, III

ADDRESS:

631 Manhattan Blvd/PO Box 1328

CITY, STATE:

Harvey, LA

ZIP:

70058/70059 (PO Box)

TELEPHONE:

(504 ) 366-9283

FAX:

(504 )366-6413

EMAIL ADDRESS:

larry@rooftech-no.com

TOTAL PRICE OF ALL BID ITEMS: \$ 25,296.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116623

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ROOF REPAIRS PUBLIC WORKS WAREHOUSE		
1	1.00	JOB	<p>0010 LABOR, MATERIAL &amp; EQUIPMENT TO COMPLETE THE SCOPE OF WORK AS STATED BELOW FOR PUBLIC WORKS WAREHOUSE ROOF REPAIRS:</p> <ol style="list-style-type: none"> <li>1. CLEAN &amp; PREP EXISTING TPO LINED GUTTER FOR REPAIR.</li> <li>2. REPAIR EXISTING TPO LINED GUTTER SEAMS THAT ARE FAILING AND ALLOWING WATER INTRUSION.</li> <li>3. REPAIR ALL VOIDS, SPLITS AND CRACKS IN MEMBRANE.</li> <li>4. ALL SINGLE PLY REPAIR WORK TO BE DONE TO MOST TPO STANDARDS AND SPECIFICATIONS.</li> <li>5. SUPPLY MAN LIFT TO ACCESS ROOF SAFELY FOR REPAIRS.</li> <li>6. SUPPLY &amp; INSTALL WHITE SA (SELF-ADHERING) MEMBRANE TO ALL VISUAL HOLES ON METAL PANEL ROOF.</li> <li>7. INSTALL MISSING FASTENERS AS REPAIRS ARE BEING MADE UPON VISUAL DETECTION</li> <li>8. RESEAL ANY OPEN PANEL SEAMS AS NECESSARY TO STOP WATER INTRUSION.</li> <li>9. FALL PROTECTION AND SAFETY PROCEDURES PER OSHA STANDARDS.</li> <li>10. 1 YEAR CONTRACTOR'S WARRANTY</li> </ol> <p>LOCATION: EAST BANK CENTRAL WAREHOUSE THE (RHEEM BUILDING) 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA 70121 PHONE: (504) 731-4652</p> <p>FOR A SITE VISIT, CONTACT MARK BUTTERY VIA EMAIL MBUTTERY@JEFFPARISH.NET</p>	\$25,296.00	\$25,296.00