

Email: **anthony@reliableinvestmentsLLC.com**  
Address: **9735 26th Avenue SW**  
Zip code: **98106**  
Contact number: **+2064364780**  
Company name: **RELIABLE INVESTMENTS LLC**  
Contact: **Anthony Obiako**  
Contact number: **2064364780**  
Official Company/Business Name: **RELIABLE INVESTMENTS LLC**  
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?: **Yes**  
NIGP Codes: (Commodity code categories) **-**  
**01506** - Addressing Machine Supplies, Metal and Plastic Plate Type  
**02002** - Backhoe (For Farm Tractor)  
**02020** - Drying Equipment, Grain  
**02204** - Brush Chipper, Cutter and Saw Parts  
**03718** - Bar Equipment and Accessories  
**05208** - Ceramic and Glass Objects (Shadow Boxes, Stained Glass, etc.)  
**11009** - Accessories: Dressing, Hooks, Laces, etc.  
**12005** - Agitators, Fish Tank  
**17503** - Aprons and Gloves, Laboratory: Plastic, Rubber, etc.  
**18002** - Abrasives: Feldspar, Pumice, Silica, etc.  
**19308** - Blood Chemistry and Hematology Controls and References, Normal and Abnormal (For Blood Gas Hemoglobin, Plasma and Serum Factors)  
**28502** - Analyzer, Electric Power Demand  
**28706** - Amplifiers and Preamplifiers (Not for Sound Systems or TV Antennas)  
**31510** - Adhesives (For Concrete): Cured-to-Cured, Fresh-to-Cured, and Steel-to-Concrete  
**32010** - Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U-Bolts, etc.  
**32504** - Animal By-Products  
**33506** - Ammonium Nitrate  
**34004** - Backfiring and Burning Equipment: Firing Torches, Flame Guns, etc.  
**34504** - Air Bags, Rescue Lifting Systems  
**40015** - Castings, Aluminum  
**43012** - Containers (For Liquefied Gases), Large Dewars (For Laboratory Sizes See Class 175)  
**43504** - Antimicrobial Solutions, Topical: Surgical Prep, etc.  
**44502** - Air Pumps for Sporting Goods, Toys, etc. (See 075-83 for Tire Pumps)  
**46005** - Acid/Chemical Hose and Fittings  
**46502** - Anesthesia and Respiration Equipment, Hospital: Controls, Gauges, Outlets, Tents, Valves, Ventilators, etc.  
**47010** - Ambulance Cots and Stretchers (Incl. Shifting Boards)

- (Including Ozone Type)
- 49505** - Activity Cages, Mazes, and Other Animal Psychology Equipment
- 50003** - Conditioning and Finishing Equipment: Chambers, Tunnels, etc.
- 50515** - Bluing, Inks, and Vat Dyes
- 54005** - Asbestos Sheets, All Types (Except Insulation and Roofing)
- 55705** - Air Conditioning, Heating and Ventilation
- 55905** - Air Conditioning, Heating and Ventilation (Including Defrosters and Defoggers)
- 56505** - Border Backing, Cotton
- 57805** - Assembly Lines, Complete
- 59002** - Bra Backs, Replacement
- 62513** - Binoculars
- 64510** - Announcement Stock (Including Recycled)
- 65505** - Animation Equipment and Supplies
- 66506** - Acetate Film and Sheets
- 68505** - Bands and Tags
- 70008** - Bindery Equipment and Machinery (For Comb Type See 700-74 and 75)
- 72503** - Adhesive/Cement, Radio - T.V. (EFFECTIVE 3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO 726-06)
- 74005** - Ammonia
- 77509** - Block Salt, Plain or Medicated (For Livestock)
- 78503** - Anatomical Models (For Medical and Nursing Instruction) (See Also First Aid Manikins and Models In Class 345-68)
- 79505** - Bartacking Machines
- 81015** - Cleaner, Spray Equipment
- 82004** - After-Coolers and Condensers
- 82503** - Animal Dips and Sprays
- 84010** - Antennas and Accessories: Amplifiers, Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Television Only)
- 84502** - Aerodynamic and Aeronautical Testing Devices (Laboratory Type) and Wind Tunnels
- 86305** - Tires and Tubes, Passenger Vehicles
- 87505** - Anesthesia Equipment: Ventilators, etc.
- 97508** - Agricultural Tractors, Mowers, Implements and Accessories Rental or Lease
- 97708** - Albums, Tapes, Compact Disks, etc. Rental or Lease
- 97917** - Chemical Laboratory Equipment and Supplies Rental or Lease

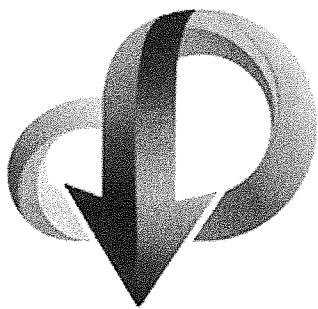
Where To?



Main Menu

17-Mar-15 18:20 GMT

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# CENTRALBIDDING

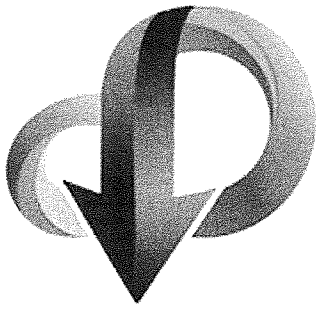
FROM CENTRAL AUCTION HOUSE

**Central Bidding Time:** Tue March 17, 2015 1:21:54 PM GMT-6  
Welcome to Central Bidding, **MCAMARD** - You are Logged-in - Log Out









# CENTRALBIDDING

## FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue March 17, 2015 1:22:18 PM GMT-6  
 Welcome to Central Bidding, **MCAMARD** - You are Logged-in - Log Out

### Place a Bid for 5000112579 - PURCHASE OF STAINLESS STEEL BOOK RETURN WITH TRUCK

Please enter your best bid proposal for this project

**Louisiana Contractor ID#**

Enter all information required on the outside of the sealed envelope in the box below

Anthony Obiako, MS  
 Reliable Investments LLC  
 9735 26th Ave SW  
 Seattle, Washington 98106

[Check Spelling](#)

**Bid Bond #**

**Jefferson Parish Vendor #:**

262175

**Upload Attachment(s)**

[Upload a file](#)

Click the Upload button in order to upload bid related documents



DATE: 2/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00112579

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardell

Bids will be received until 11:00 AM, 3/12/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

4 weeks

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: \_\_\_\_\_

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

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

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

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

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

FIRM NAME:		RELIABLE INVESTMENTS LLC	
SIGNATURE: (Must be signed here)		TITLE: PRINCIPAL	
PRINT OR TYPE NAME:		ANTHONY ORIAKO	
ADDRESS:		9735 26TH AVE SW	
CITY, STATE:		SEATTLE WA	
TELEPHONE:		ZIP: 98106	
FAX:		1-206-436-4780	
EMAIL ADDRESS:		1-866-811-6112	
		Anthony@reliableinvestmentsLLC.com	

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112579

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>PURCHASE OF STAINLESS STEEL BOOK RETURN WITH TRUCK</p> <p>0010 - STAINLESS STEEL BOOK RETURN WITH TRUCK FOR 550 BOOKS.</p> <p>M1010 Book Return with truck for 550 books.</p> <p>A heavy gauge stainless steel gable cap and cabinet is 38 x 38 x 56 inches high and has a lifetime warranty. Two all brass works registered locks installed on access door. Access door attaches by industrial hinge along right or left jamb. Four (4) 1/2 x 4 inch long stainless steel anchors are included to fastening to concrete.</p> <p>One hand chute is installed for walk-up or drive-up service to any side. Book chute opening is 19.5 inches wide x 3.5 inches high with a 5.5 inch projection. Weatherized to keep out moisture.</p> <p>Signs - Blue vinyl signs LIBRARY RETURNS are attached below the chute with library symbol.</p> <p>ID Plate 1.25 inches x 8.5 inches wide engraved with name - Jefferson Parish Library.</p> <p>Book Drops will be keyed alike.</p> <p>M1010 Book Truck for 500 Books Features gentle drop no-trip floor. Truck is 34 x 36 x 36 inches high and made of heavy gauge galvanized steel and reinforced at each corner, edge and base. No-tip depressible floor is covered by a divided durable liner and one inch pad. Hoop handle and (4) 4 inch hard rubber casters (front two swivel) make transporting books easy.</p> <p>BOOKDROPS WILL BE KEYED ALIKE.</p> <p><i>Quoting as specified Freight included</i></p>	<p>\$4,107.73</p> <p>\$8,215.46</p>	

DATE: 2/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00112579

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardell

Bids will be received until 11:00 AM, 3/12/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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 WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

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 the 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 requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

**USE OF BRAND NAMES AND STOCK NUMBERS:** Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1991).

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

### IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

## ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

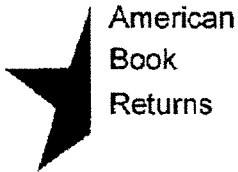
13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid Solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required;** Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required;** Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

**FAX TRANSMISSION**Date: 2.27.15Following this cover note, 3 pages will be sent to:To: Misty Camardell Fax# 504.364.2693From: Samantha McMahonRemarks: Bid to follow! Please let me know if  
you have any questions :)

American Book Returns, PO Box 985, Saint Cloud, MN 56302

Phone: (800) 538-7898, Fax: (888) 538-7898

RECEIVED

2015 MAR -3 PM 1:02

JEFFERSON PARISH  
PERSONAL STAFF

DATE: 2/26/2015

BID NO.: 50-00112579

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-384-2878

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardell

Bids will be received until 11:00 AM, 3/12/2015 via fax: 504-384-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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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

30 days from order date

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. Bidders 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: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

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

FIRM NAME: <u>American Book Returns</u>	
SIGNATURE: (Must be signed here) <u>Samantha McMahon</u>	TITLE: <u>Account Executive</u>
PRINT OR TYPE NAME: <u>Samantha McMahon</u>	
ADDRESS: <u>120 6th Ave No.</u>	
CITY, STATE: <u>St. Cloud, MN</u>	ZIP: <u>56303</u>
TELEPHONE: <u>800-538-7898 ext. 100</u>	FAX: <u>(888) 538-7898</u>
EMAIL ADDRESS: <u>smcmahon@ascabr.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 10,744

DATE: 2/26/2015

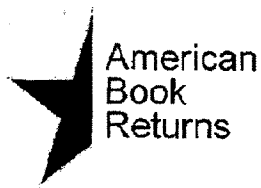
INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 69-00112679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p><b>PURCHASE OF STAINLESS STEEL BOOK RETURN WITH TRUCK</b></p> <p>0010 - STAINLESS STEEL BOOK RETURN WITH TRUCK FOR 550 BOOKS.</p> <p>M1010 Book Return with truck for 550 books.</p> <p>A heavy gauge stainless steel gable cap and cabinet is 39 x 39 x 56 inches high and has a lifetime warranty. Two all brass works registered locks installed on access door. Access door attaches by industrial hinge along right or left jamb. Four (4) 1/2 x 4 inch long stainless steel anchors are included to fastening to concrete.</p> <p>One hand chute is installed for walk-up or drive-up service to any side. Book chute opening is 19.5 inches wide x 3.5 inches high with a 5.6 inch projection. Weatherized to keep out moisture.</p> <p>Signs - Blue vinyl signs LIBRARY RETURNS are attached below the chute with library symbol.</p> <p>ID Plate 1.25 inches x 8.5 inches wide engraved with name - Jefferson Parish Library.</p> <p>Book Drops will be keyed alike.</p> <p>M1010 Book Truck for 500 Books Features gentle drop no-trip floor. Truck is 34 x 36 x 36 inches high and made of heavy gauge galvanized steel and reinforced at each corner, edge and base. No-tip depressible floor is covered by a divided durable liner and one inch pad. Hoop handle and (4) 4 inch hard rubber casters (front two swivel) make transporting books easy.</p> <p><b>BOOKDROPS WILL BE KEYED ALIKE.</b></p>	<p><del>\$4990</del></p> <p><del>\$9980</del></p>	
			Shipping		<p>\$764</p> <p>\$10,744</p>



**American  
Book  
Returns**

**Model 1010  
Stainless Steel Return Service  
For 550+ items**

This proposal specially prepared for:  
Misty Camardelle  
Jefferson Parish  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053  
Phone: 504-364-2678  
Fax: 504-364-2693

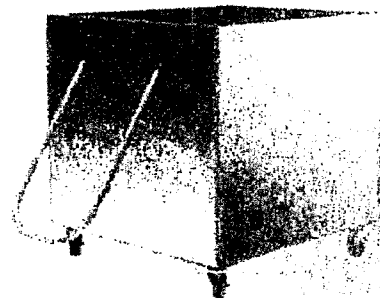
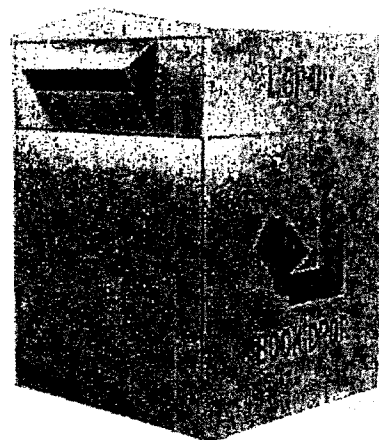
February 27, 2015

Bid: 50-00112579

**Part ID Model 1010 includes:**

38 x 38 x 56 inches high

	Each	Qty.	Price
0142 <b>M1010</b> A heavy gauge stainless steel "gable" cap and cabinet has a Lifetime Warranty. Two all brass works registered locks installed on access door. Access door attaches by industrial stainless hinge along right (or left) jamb. (4) ½ x 4 inch long stainless steel anchors included for fastening to concrete. KEYED ALIKE!	\$3839.	2	\$ 7678.
0714 <b>One-hand Chute</b> installed for walk-up or drive-up service any side. Chute opening is 3.5 x 19.5 inches wide and has a 5.5 inch projection. Weatherized to keep moisture out.		2	included
1005 <b>Signs</b> Two black or blue vinyl signs: "LIBRARY BOOK DROP" or "MEDIA RETURN".	\$ 108.	2	\$ 216.
1002 <b>ID Plate</b> 1.25 x 8.5 inches wide, engraved with your name.	\$ 19.	2	\$ 38.
1820 <b>M1010 Book Truck</b> features gentle drop no-tip floor. Truck is made of heavy gauge galvanized steel and reinforced at each corner, edge, and base. The truck is 34 x 36 x 36 inches high. No-tip depressible floor is covered by a durable liner and one inch pad. Hoop handle and (4) 4 inch hard rubber casters (front two swivel) make transporting books easy.	\$1024.	2	\$ 2048.
	<u>Subtotal</u>		\$ 9980.
	<u>Shipping</u>		\$ 764.
	<b>TOTAL</b>		<b>\$10744.</b>



Please allow 3 weeks for delivery from the time of order.  
Shipping includes liftgate delivery.

Thank you for the opportunity to make this proposal.

Sincerely,

Samantha McMahon  
American Book Returns  
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St. Cloud, MN 56303  
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Fax: 888-538-7898