

 doc05285520150407090558

4/7/2015 9:06 AM

Adobe Acrobat D...

39 KB

DATE: 3/18/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 60-00112537

Page: 4

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/03/2015 via fax: 504-364-2693 or via online at 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

14 DAYS
14 DAYS
2 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: 1
NUMBER: 2
NUMBER: _____
NUMBER: _____LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 553453

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>COOL-VUE ALUMINUM, INC.</u>	
SIGNATURE: (Must be signed here) <u>m. Patcheco</u>	TITLE: <u>COMMERCIAL SALES</u>
PRINT OR TYPE NAME: <u>Mike Patcheco</u>	
ADDRESS: <u>2624 Delaware AVE.</u>	
CITY, STATE: <u>Kenner LA</u>	ZIP: <u>70062</u>
TELEPHONE: <u>504 464-9194</u>	FAX: <u>504 464-9193</u>
EMAIL ADDRESS: <u>COOLVUALUMINUM@Bellsouth.NET</u>	
TOTAL PRICE OF ALL BID ITEMS: \$ <u>5124.00</u>	

DATE: 3/18/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00112637

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>TO INSTALL AN ALUMINUM WALKWAY COVER OVER THE HANDICAP WALKWAY FOR ROOM 103 AT OAKDALE PLAYGROUND.</p> <p>0010 - Labor, materials, and equipment necessary to perform the following job.</p> <p>Vendor furnish and install (1) aluminum walkway cover over the handicap walkway for room 103 at Oakdale Playground.</p> <p>Pre-bid conference: Date: March 23, 2015 Time: 9:30 am Location: Oakdale Playground 650 Wall Blvd., Room 103 Gretna, LA 70056</p> <p>Contact: Chad Thomassie (504) 349-5008</p> <p>Approximate Measurement: 61 ft wide x 7 ft projection .032 gauge aluminum to be used Color: White</p> <p>All support poles will mount on the outside of the hand railing to the ground and one end will attach to the building.</p> <p>* Vendor to take own measurements before bidding.</p> <p><i>COOL-VALE ALUMINUM</i></p>	<i>\$5124.⁰⁰</i>	<i>\$5124.⁰⁰</i>