

**BID/RFP RECEIPT**

Receipt of Bid/RFP Proposal No. 50-12-7783

From: Master Steve Brewer

Company's Name

Person Received Bid:

Johnny Dwyer

Number of Envelopes/Boxes Received: 1

Jefferson Parish Purchasing Department

1221 Elmwood Park Blvd.

Suite 404 - Yenni Bldg.

Jefferson, LA 70121

Agreed: 8/29/19  
At 11:00 Am  
Mark Buttery

JEFFERSON PARISH PURCHASING  
2019 AUG 26 PM 2:08

J. GORDON  
c/o Crasto Glass & Mirrors  
3308 Tulane Ave.  
New Orleans LA 70119

Jefferson Parish Purchasing Dept.  
c/o Joseph Yanni Buildings Suite 404  
1221 Elmwood Park Blvd.  
Jefferson LA 70123

Bid # 50-00127783  
Bid Date 8/27/19

DATE: 8/19/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00127783

**JEFFERSON PARISH**

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

VENDOR:

BUYER: MBUTTERY

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>4 weeks</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>1 week</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>1 day</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: 0

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

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

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

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) #1014

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Crasco Glass &amp; Mirror CO</u>	
SIGNATURE: <u>Kemp Gordon</u>	TITLE: <u>Estimator</u>
PRINT OR TYPE NAME: <u>Kemp Gordon</u>	
ADDRESS: <u>2308 Tulane Ave</u>	
CITY, STATE: <u>New Orleans LA</u>	ZIP: <u>70119</u>
TELEPHONE: <u>504-581-2620</u>	FAX: <u>504-588-2989</u>
EMAIL ADDRESS: <u>Kemp@sowalls.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5,994.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127783

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE AND INSTALL SELF CLOSING CONCESSION WINDOW AT GIRARD PLAYGROUND FOR THE DEPARTMENT OF RECREATION</p> <p>0010 LABOR, MATERIALS AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL TWO (2) MANUAL SELF-CLOSING WINDOWS WITH SCREENS AT:                      GIRARD PLAYGROUND                      5300 IRVING STREET                      METAIRIE, LA 70003                      AS PER ATTACHED SPECIFICATIONS.</p>	<p><del>\$2,997.00</del></p>	<p><del>\$5,994.00</del></p>



