

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 6/03/2016

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BID NO.: 50-00116756

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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

July 5, 2016

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

7

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

21

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: Addenda No. 1

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:

President

PRINT OR TYPE NAME:

William "Bill" Luebbert

ADDRESS:

631 Manhattan Blvd / P.O. Box 1328

CITY, STATE:

Harvey, LA

ZIP:

70058 / 70059

TELEPHONE:

(504)366-9283

FAX:

(504)364-6413

EMAIL ADDRESS:

larry@rooftech-no.com

TOTAL PRICE OF ALL BID ITEMS: \$ 27,969.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116756

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>REPLACE ROOF ON GYM ABOVE ROOM NO. 2 AND HALLWAY</p> <p>0010 LABOR, MATERIAL AND EQUIPMENT NECESSARY TO REPLACE ROOF ON GYM ABOVE ROOM NO. 2 AND HALLWAY LOCATED AT:</p> <p>CLEARY PLAYGROUND ROOM 2 AND HALLWAY 3700 CIVIC ST. METAIRIE, LA 70001</p> <p>A PRE-BID CONFERENCE IS SCHEDULED BELOW: DATE: THURSDAY, JUNE 9, 2016 TIME: 9:30 A.M. LOCATION: SEE ABOVE CONTACT: KYLE BESKE PH: (504) 736-6999 EXT. 127</p> <p>BID TO INCLUDE ALL NECESSARY PERMITS AND LICENSES.</p> <p>THE CONTRACTOR SHALL PROMPTLY REMOVE FROM THE JOB SITE ALL DEBRIS, SURPLUS, AND WASTE MATERIAL, EMPTY CRATES AND CARTONS RESULTING FROM WORK.</p> <p>ALL WORK IS TO BE DONE IN A WORKMANLIKE MANNER. ANY DAMAGE IS TO BE REPAIRED.</p> <p>SEE ADDITIONAL ATTACHED SPECIFICATIONS.</p>	\$27,729.00	\$27,729.00
2	60.00	LF	<p>0020 TREATED WOOD NEEDED TO REPLACE THE DAMAGED WOOD, UNDER THE METAL PANELS ON THE ROOF TOP, ABOVE ROOM NO. 2 AND HALLWAY AT CLEARY PLAYGROUND.</p> <p>A 5 YEAR LABOR WARRANTY IS REQUIRED FOR THE ROOF REPAIR.</p>	\$240.00	\$240.00
				\$27,969.00	\$27,969.00