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DATE: 9/22/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00117901

JEFFERSON PARISH

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

VENDOR:

BUYER: DREAMEY

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

10/22/16

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

3

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 49061

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>METAL GRAPHICS, INC.</u>	
SIGNATURE: <u>[Signature]</u>	TITLE: <u>PRESIDENT</u>
(Must be signed here)	
PRINT OR TYPE NAME: <u>LESLI ALITO HAUGE</u>	
ADDRESS: <u>1326 26th St.</u>	
CITY, STATE: <u>KEUNER</u>	ZIP: <u>70062</u>
TELEPHONE: <u>504 467-2205</u>	FAX: <u>504 469-5386</u>
EMAIL ADDRESS: <u>metalgraphicsinc@gmail.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1715.00

FOB Delivered

DATE: 9/22/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00117901

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>ONE TIME PURCHASE:</p> <p>0001-US Coast Guard Daymarks-Aids to Navigation (A.T.N) equipment in compliance with Title 33 Code of Federal Regulations Part 67 (33CFR67) Governed by the United States Coast Guard (USCG) Consists of: 1/8 inch Aluminum 3 foot Square Green Daymark, CH Marker. Daymarks are complete with U.S. Coast Guard accepted Background, border and letter(s) or number(s) materials. Marked with 12 inch green retroreflective number (1) & (3).</p>	428.75	857.50
2	2.00	EA	<p>0002-1/8 inch Aluminum 4 foot Red Triangular Daymark, CH Marker. Daymarks are complete with U.S. Coast Guard accepted Background, border and letters or number(s) materials. -Marked with 12 inch red retroreflective number (2)& (4)</p> <p>NEEDED FOR BONNABEL BOAT LAUNCH LOCATION 1600 BONNABEL BLVD. METAIRIE, LA 70005.</p> <p>CONTACT JOHN DOYLE AT 736-6999 EXT.203</p>	428.75	857.50 1715.00