

BOARD OF COMMISSIONERS OF THE PORT OF NEW ORLEANS

P.O. BOX 60046  
 NEW ORLEANS, LA. 70160  
 (504) 528-3245

TERRY MARTIN  
 PURCHASING AGENT

PURCHASING DEPARTMENT

REQUEST FOR QUOTATION - THIS IS NOT AN ORDER

TO: *L Pugh & Associates*  
*10108 N PALAFOX HWY*  
*PENSACOLA, FL 32534*

Inquiries on this subject should refer to the following:

Requisition No. 063110

Please return this proposal duly signed by 2:00 p.m., May 3<sup>rd</sup>, 2012, when all bids will be publicly opened. Only UNIT and TOTAL PRICES shall be entered opposite each item below on which you are prepared to bid for delivery, FREE OF CHARGE, to:

ITEM	QTY.	DESCRIPTION	U. PRICE	EXTENSION
		<b><u>Inspect, certify, and tag the following:</u></b>		
1	14	Perform annual wet-pipe sprinkler system inspection	\$ <u>175.00</u>	\$ <u>1050.00</u>
2	107	Perform annual dry-pipe sprinkler system inspection	\$ <u>275.00</u>	\$ <u>29,425.00</u>
3	6	Perform electric fire pump performance test	\$ <u>650.00</u>	\$ <u>3,900.00</u>
4	1	Perform diesel fire pump performance test	\$ <u>750.00</u>	\$ <u>750.00</u>
		Total bid		\$ <u>35,125.00</u>

See attachment Agreement for Detail of Specifications

Refer any technical questions to Mr. David Guarino, Manager for Facility Services @ 504-528-3312

NOTE: THE BOARD RESERVES THE RIGHT TO REJECT ANY/OR ALL BIDS, TO WAIVE ANY INFORMALITY NOT A VIOLATION OF LAW, AND TO MAKE ANY AWARD IN THE BOARD'S BEST INTEREST. DISCOUNT TERMS WILL BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

We will allow a discount of 2 % if bill is paid within 15 days from date of receipt of corrected invoice. The undersigned hereby offers to furnish and deliver the items listed above at the prices quoted, and upon the conditions herein above stated, within 14 days from receipt of acceptance of this proposal.