

DATE: 7/03/2019  
BID NO.: 50-00127228

INVITATION TO BID  
THIS IS NOT AN ORDER

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

VENDOR: Goldin Metals #93492

BUYER: MBATTERY

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>7/19/2019</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	<u>Goldin Metals</u>
SIGNATURE: (Must be signed here)	<u>Christine Escamilla</u> TITLE: <u>Manager</u>
PRINT OR TYPE NAME:	<u>Christine Escamilla</u>
ADDRESS:	<u>4400 Peters Rd.</u>
CITY, STATE:	<u>Harvey LA</u> ZIP: <u>70058</u>
TELEPHONE:	<u>(504) 361-3622</u> FAX: <u>(504) 361-3676</u>
EMAIL ADDRESS:	<u>Christineescamilla@goldinmetals.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 4130.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF PANEL PBR AND ACCESSORIES FOR THE WESTBANK SEWERAGE DEPARTMENT		
1	1,700.00	LF	0010 - PANEL PBR - 38 IN. ITM TYP: PANELS  COLOR: GLUM PT: RF GAUGE: A19 QUANTITY: 85 LENGTH 20	37.80 EA.	3213.00
2	4,000.00	EA	0020 - SCREW - METAL FRAME ZAC 1-1/4 ITM TYP: ACCESS  COLOR: CT PT: STL	.16 EA.	640.00
3	1,000.00	EA	0030 - SCREW - STITCH 3/4 ITM TYP: ACCESS  COLOR: CT PT: STL	.08 EA.	80.00
4	1.00	EA	0040 - PACKAGING ITM TYP: ACCESS PT: RF  DELIVER TO: WEST BANK SEWERAGE SHOP BUILDING 1450 RIVER PARK RD. BRIDGE CITY, LA 70094 ATTN: MICHAEL ROGERS	20.00 EA.	20.00
5	1	EA	Shipping and Handling	177.00 EA.	177.00