

DATE: 10/08/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114487

## JEFFERSON PARISH

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

VENDOR: \_\_\_\_\_

BUYER: LFRANCIS

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

5 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

5 days

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

3 days

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: N/A

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

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

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

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Advance Waterproofing Co., Inc.</u>	
SIGNATURE: <u>[Signature]</u>	TITLE: <u>President</u>
(Must be signed here)	
PRINT OR TYPE NAME: <u>Greg Kempton</u>	
ADDRESS: <u>P.O. Box 1188</u>	
CITY, STATE: <u>Gretna, LA</u>	ZIP: <u>70053</u>
TELEPHONE: <u>504 362-1843</u>	FAX: <u>504 365-0055</u>
EMAIL ADDRESS: <u>advancewaterproofingco@gmail.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 9,200.00

2015 11:22 Jefferson Parish Purchasing

(FAX) 504 364 2693

P.006/014

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144487

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>TWO YEAR CONTRACT TO PROVIDE PRESSURE WASHING SERVICES AND APPLY MILDEW RETARDANT WEATHER SEALANT FOR THE JEFFERSON DEPARTMENT OF JUVENILE SERVICES</p> <p>TWO YEAR CONTRACT FOR LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO</p> <p>PROVIDE PRESSURE WASHING AND APPLY MILDEW RETARDANT WEATHER SEALANT PER THE ATTACHED SPECIFICATIONS FOR THE JUVENILE SERVICES ADMINISTRATION BUILDING LOCATED AT 1546-B GRETN BLVD, HARVEY, LA</p>		
1	4.00	QTR	<p>First contract line item to be bid: 0010 Pressure wash of the EFIS exterior textured wall and faced brick wall. This line item shall be performed once every 5 months over the 2 year term.</p>	1840.00	7360.00
2	2.00	YR	<p>0020 Vendor shall apply Flex Master mildew retardant weather sealant or equal product to the EFIS textured wall and face bricks once every twelve (12) months, once per year of the contract term.</p> <p>PRE-BID CONFERENCE: LOCATION - 1546-B GRETN BLVD HARVEY LA DJS FIRST FLOOR CONFERENCE ROOM DATE &amp; TIME - OCT.14,2015 AT 10AM</p>	920.00	1840.00

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TOTAL PRICE OF ALL BID ITEMS: \$ 9,200.<sup>XX</sup>

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504 365-0055

TOTAL PRICE OF ALL BID ITEMS: \$

9,200.<sup>XX</sup><sub>00</sub>



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