

DATE: 3/04/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00112843

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2878

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 3/10/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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 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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

5 working days
after receiving order

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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Westbank Engraving	
SIGNATURE: (Must be signed here) Teresa Agent	TITLE: Sales Associate
PRINT OR TYPE NAME: Teresa Agent	
ADDRESS: 2132 Alamo Ave.	
CITY, STATE: Harvey, LA	ZIP: 70058
TELEPHONE: 504) 366-3241	FAX: 504) 367-3366
EMAIL ADDRESS: teresawb@gmail.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,210.75

2015 MAR -5 PM 2:11
JEFFERSON PARISH
PURCHASING

RECEIVED

03/04/2015 11:32 Jefferson Parish Purchasing

(FAX)5043642693

P.006/006

DATE: 3/04/2016

Page: 5

BID NO.: 60-00112643

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	25.00	SHT	A ONE TIME PURCHASE OF ENGRAVING MATERIAL FOR JEFFERSON PARISH GENERAL SERVICES DEPARTMENT. 0010 - 2 PLY ENGRAVING MATERIAL CARDINAL RED/WHITE CORE 21 X 25 INCH X032P16	24.53	\$613.25
2	15.00	SHT	0020 - 2 PLY ENGRAVING MATERIAL GRANITE/WHITE CORE 21 X 25 INCH X522P16 S/H REF # 001785 15	35.50	\$532.50
			SHIP AND BILL TO: JP GENERAL SERVICES / D. HENRY 200 DERBIGNY ST. STE. 3300 GRETN, LA 70063	65.00	\$65.00
				Total	\$1,210.75

JEFFERSON PARISH
PURCHASING

2015 MAR - 5 PM 2:11

RECEIVED

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3/10/2015 7:51 AM

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DATE: 3/04/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00112843

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70064-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 3/10/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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

2 weeks

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: <u>Engraving Awards & Gifts</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>Sales Manager</u>
PRINT OR TYPE NAME: <u>Nathan Thorsell</u>	
ADDRESS: <u>19 Tan Rd</u>	
CITY, STATE: <u>Pittsfield, NH</u>	ZIP: <u>03246</u>
TELEPHONE: <u>(603) 203-9588</u>	FAX: <u>(603) 524-1153</u>
EMAIL ADDRESS: <u>Sales@EngravingAwardsGifts.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1279.25

DATE: 3/04/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 8

BID NO.: 50-00112643

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	26.00	SHT	<p>A ONE TIME PURCHASE OF ENGRAVING MATERIAL FOR JEFFERSON PARISH GENERAL SERVICES DEPARTMENT.</p> <p>0010 - 2 PLY ENGRAVING MATERIAL CARDINAL RED/WHITE CORE 21 X 25 INCH X032P16</p>	\$ 27.38	634.50
2	18.00	SHT	<p>0020 - 2 PLY ENGRAVING MATERIAL GRANITE/WHITE CORE 21 X 28 INCH X622P16</p> <p>*****</p> <p>REF # 001785 15</p> <p>SHIP AND BILL TO: JP GENERAL SERVICES / D. HENRY 200 DERBIGNY ST. STE. 3300 GRETN, LA 70063</p>	\$ 39.65	594.75