

DATE: 4/17/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145076

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
RTRAN

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

30-45 Days

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 by placing the addendum number 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: | |
| SIGNATURE: (Must be signed here) | TITLE: |
|  | |
| PRINT OR TYPE NAME: | |
| Dayou State | |
| ADDRESS: | |
| Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314 | |
| CITY, STATE: | ZIP: |
| byusupply@cox.net | |
| TELEPHONE: | FAX: |
| () | () |
| EMAIL ADDRESS: | |

TOTAL PRICE OF ALL BID ITEMS: \$ 27,200⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145076

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|--|-----------------------|-------------------------|
| 1 | 6.00 | ROLL | <p>PURCHASE OF 3M SHEETINGS FOR JEFFERSON PARISH</p> <p>0010 3M DIAMOND GRADE SHEETING REFLECTIVE SHEETING SERIES 4000 48" X 50 YDS ROLL DG3 WHITE 4090 FULL CUBE RETROREFLECTIVE PRISMATIC SHEETING IN WHITE. SHEETING COMES WITH A PRESSURE-SENSITIVE ADHESIVE. MEETS ASTM D4956 CLASS 1 ADHESIVE REQUIREMENT. PRIMARY GROOVE LINES USED TO DEFINE SHEETING ORIENTATION. SHEETING HAS BEEN DESIGNED PRIMARILY FOR APPLICATION TO FLAT SUBSTRATES. SHEETING IS COMPATIBLE WITH 3M QUALIFIED LATEX INJET PRINTER</p> <p>**CANNOT ACCEPT OMNICUBE SHEETING**</p> <p>DELIVERED TO: JEFFERSON PARISH 2100 DICKORY AVE. HARAHAN, LA 70123</p> | \$ 3700 ⁰⁰ | \$ 22,200 ⁰⁰ |