

DATE: 7/22/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145698

JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:
MBUTTERY

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 _____

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: <u>The Hiller Companies, LLC</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Service Sales</u>
PRINT OR TYPE NAME: <u>Steven Hirstius</u>	
ADDRESS: <u>401 Commerce Point</u>	
CITY, STATE: <u>Hurricane, La</u>	ZIP: <u>70123</u>
TELEPHONE: <u>504 736-0008</u>	FAX: <u>504 736-0030</u>
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 3000⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145698

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	YR	<p>Labor, Materials and Equipment Necessary to Perform Annual Fire Sprinkler Inspections for the Jefferson Parish Libraries</p> <p>0010 - Perform Annual Fire Sprinkler Inspection at the following Library</p> <p>Location:</p> <p>Westbank Regional Library 2751 Manhattan Blvd. Harvey LA, 70058</p> <p>This request is to provide all labor, materials and equipment necessary to perform the annual sprinkler inspection It will include all testing, inspection and filing.</p> <p>This is based on an inspection for one (1) wet system supplying the entire building</p> <p>All testing and inspection reports will be forwarded to Offord Langston at OLangston@jefferson.lib.la.us</p>	\$ 500 ⁰⁰	\$ 500 ⁰⁰
2	1.00	YR	<p>0020 - Perform Annual Fire Sprinkler Inspection at the following Library</p> <p>Location:</p> <p>Lakeshore Library 1000 W. Esplanade Ave. Metairie, LA 70005</p> <p>This request is to provide all labor, materials and equipment necessary to perform the annual sprinkler inspection It will include all testing, inspection and filing.</p> <p>This is based on an inspection for one (1) wet system supplying the entire building</p> <p>All testing and inspection reports will be forwarded to Offord Langston at OLangston@jefferson.lib.la.us</p>	\$ 500 ⁰⁰	\$ 500 ⁰⁰
3	1.00	YR	<p>0030 - Perform Annual Fire Sprinkler Inspection at the following Library</p> <p>Location:</p> <p>River Ridge Library 8825 Jefferson Highway River Ridge LA 70123</p>	\$ 500 ⁰⁰	\$ 500 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145698

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
4	1.00	YR	<p>This request is to provide all labor, materials and equipment necessary to perform the annual sprinkler inspection. It will include all testing, inspection and filling.</p> <p>This is based on an inspection for one (1) wet system supplying a single story building</p> <p>All testing and inspection reports will be forwarded to Offord Langston at OLangston@jefferson.lib.la.us</p> <p>0040 - Perform Annual Fire Sprinkler Inspection at the following Library</p> <p>Location: Grand Isle Library 143 Ludwig Lane Grand Isle, LA 70358</p> <p>This request is to provide all labor, materials and equipment necessary to perform the annual sprinkler inspection. It will include all testing, inspection, and filling. This price does not include the correction of any deficiencies, which may be discovered, or may occur at this time.</p> <p>All testing and inspection reports will be forwarded to Offord Langston at OLangston@jefferson.lib.la.us</p>	\$ 1000 ⁰⁰	\$ 1000 ⁰⁰
5	1.00	YR	<p>0050 - Perform Annual Fire Sprinkler Inspection at the following Library</p> <p>Location: Westwego Library 635 4th Street Westwego LA 70094</p> <p>This request is to provide all labor, materials and equipment necessary to perform the annual sprinkler inspection. It will include all testing, inspection and filling. This price does not include the correction of any deficiencies, which may be discovered, or may occur at this time.</p> <p>All testing and inspection reports will be forwarded to Offord Langston at OLangston@jefferson.lib.la.us</p>	\$ 500 ⁰⁰	\$ 500 ⁰⁰