

DATE: 10/22/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00146335

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DABRAHAM

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

11/25/2024  
10  
10

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) 68621

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

FIRM NAME:

NOLA Build Contracting Services

SIGNATURE:

(Must be signed here)

Heather Hutton

TITLE:

CFO

PRINT OR TYPE NAME:

Heather Hutton

ADDRESS:

117 W Genie St

CITY, STATE:

Chalmette

La

ZIP:

70043

TELEPHONE:

84337-2480

FAX:

( )

EMAIL ADDRESS:

Heather@Nolabuild.com

TOTAL PRICE OF ALL BID ITEMS: \$ 11,869.20

DATE: 10/22/2024

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146335

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Remove Existing, Supply and Install New Epoxy Floor Coating at the Harahan Library</p> <p>0010 - Demo VCT &amp; Adhesive/Prep for for epoxy floor coating. = 102SF</p> <p>Provide &amp; install:Epoxy Flooring = 102SF Color : To Match - 635 4th Street Branch</p> <p>Provide &amp; Install : Epoxy Base 6" = 56LF</p> <p>One (1) Ladies and (1) Men's Bathroom</p> <p>Warranty: Installation of flooring is guaranteed for a period of one (1) year from completion date.</p> <p>Manufacturing related problems will be governed by the manufacturer or their representative</p> <p>Job location: Harahan Library 219 Soniat Street New Orleans, LA 70123</p>	\$ 11,869.20	\$ 11,869.20