

DATE: 4/19/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144698

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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	<u>N/A</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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: N/A
 NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 68355

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>MINER LTD</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Project Mgr</u>
PRINT OR TYPE NAME: <u>DONALD DROWYER</u>	
ADDRESS: <u>850 Sams Av.</u>	
CITY, STATE: <u>New Orleans, LA</u>	ZIP: <u>70123</u>
TELEPHONE: <u>(504) - 734-1155</u>	FAX: <u>(720) 506-5293</u>
EMAIL ADDRESS: <u>drowyer@minercorp.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 9466.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144698

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	48.00	HR	<p>THREE (3) YEAR LABOR ONLY CONTRACT TO FURNISH LABOR, MATERIALS AND EQUIPMENT TO TROUBLESHOOT AND REPAIR AUTOMATIC AND MANUAL DOORS FOR JEFFERSON PARISH GENERAL SERVICES</p> <p>0010 - TECHNICIAN - NORMAL HOURLY RATE 7:00 AM TO 5:00 PM, MONDAY THRU FRIDAY</p>	\$ 152. ⁰⁰	\$ 7296. ⁰⁰
2	1.00	HR	<p>DOORS - AUTOMATIC & MANUAL THREE (3) YEAR LABOR ONLY CONTRACT DEPARTMENT OF GENERAL SERVICES</p> <p>PROVIDE A THREE (3) YEAR LABOR ONLY CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO TROUBLESHOOT, REPAIR, AND REPLACE VARIOUS MANUFACTURERS AND STYLES OF AUTOMATIC AND MANUAL ENTRANCE DOORS AT VARIOUS FACILITIES THROUGHOUT JEFFERSON PARISH FOR THE DEPARTMENT OF GENERAL SERVICES, PER THE ATTACHED SPECIFICATIONS.</p>	\$ 145. ⁰⁰	\$ 145. ⁰⁰
3	1.00	HR	<p>0030 - TECHNICIAN BEFORE/AFTER HOURS WEEKDAY RATE</p> <p>5:00 PM TO 12:00 AM, MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM, TUESDAY THRU FRIDAY</p>	\$ 275. ⁰⁰	\$ 275. ⁰⁰
4	1.00	HR	<p>0040 - HELPER BEFORE/AFTER HOURS WEEKDAY RATE</p> <p>5:00 PM TO 12:00 AM, MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM, TUESDAY THRU FRIDAY</p>	\$ 250. ⁰⁰	\$ 250. ⁰⁰
5	1.00	HR	<p>0050 - TECHNICIAN AFTER HOURS WEEKEND RATE</p> <p>FRIDAY 5:00 PM TO 12:00 AM & SATURDAY AND SUNDAY ALL DAY & MONDAY 12:00 AM TO 7:00 AM</p> <p>AUTHORIZATION REQUIRED</p>	\$ 350. ⁰⁰	\$ 350. ⁰⁰
6	1.00	HR	<p>0060 - HELPER AFTER HOURS WEEKEND RATE</p>	\$ 350. ⁰⁰	\$ 350. ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FRIDAY 5:00 PM TO 12:00 AM & SATURDAY AND SUNDAY ALL DAY & MONDAY 12:00 AM TO 7:00 AM AUTHORIZATION REQUIRED		
7	1.00	HR	0070 - TECHNICIAN - HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ 400. ⁰⁰	\$ 400. ⁰⁰
8	1.00	HR	0080 - HELPER - HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ 400. ⁰⁰	\$ 400. ⁰⁰
9	1.00	EA	0090 - PARTS - NON-BIDDABLE ITEM	\$ —	\$ —
AS PER BID SPECIFICATIONS					