

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF Two years from contract start

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Stock as Required

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

72625

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Allpro Scales and Equipment LLC

ADDRESS: 27310 James King Rd

CITY, STATE: Hammond, Louisiana ZIP: 70403

TELEPHONE: (985) 415-0893 FAX: ()

EMAIL ADDRESS: billy@allproscases.com

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 50,500.00

AUTHORIZED SIGNATURE: 

Billy R. Collins
Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.
NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143667

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	8.00	QTR	<p>Two (2) Year Contract for Maintenance, Inspection and Repair of Chemical Scales for the Jefferson Parish Water Department</p> <p>0001 CHEMICAL SCALES QUARTERLY PREVENTIVE MAINTENANCE CONTRACT</p> <p>INSPECTION FOR THE EAST BANK WATER PLANT, 3600 JEFFERSON HIGHWAY, BLDG D, JEFFERSON, LA 70121</p> <p>WATER DEPT.- EB/WB WATER PLANTS- MERVIN/DAVID</p> <p>ONLY THE SCALES THAT ARE LISTED ON SPECIFICATIONS ARE INLCUDED IN THIS BID. ANY OTHERS ON THE PREMISES ARE NOT INCLUDED WITH THIS BID.</p> <p>***SITE VISIT IS HIGHLY RECOMMENDED***</p> <p>EB WATER PLANT-3600 JEFFERSON HWY. MERVIN GRAVES 504-838-4398</p> <p>WB WATER PLANT-4500 WESTBANK EXPRESSWAY DAVID MAHNER 504-349-5085</p> <p>SEE ATTACHED SPECIFICATIONS ***</p>	\$ 800.00	\$ 6,400.00
2	8.00	QTR	<p>0002 CHEMICAL SCALES QUARTERLY PREVENTIVE MAINTENANCE CONTRACT</p> <p>INSPECTION FOR THE CHEMICAL SCALES FOR THE WEST BANK WATER PLANT, 4500 WESTBANK EXPRESSWAY, MARRERO, LA 70072</p>	\$ 825.00	\$ 6,600.00
3	100.00	HR	<p>0003 DAYTANK SCALES-HOURLY RATE-TROUBLE-SHOOT AND REPAIR ONLY (ON AN AS NEEDED BASIS)</p>	\$ 125.00	\$ 12,500.00
4	100.00	HR	<p>0004 UNFORSEEN WORK HOURLY RATE PER MAN HOUR FOR UNFORESEEN WORK</p>	\$ 125.00	\$ 12,500.00
5	100.00	HR	<p>0005 SUPPLEMENTARY INSPECTIONS HOURLY RATE PER MAN HOUR FOR SUPPLEMENTARY SERVICE INSPECTIONS BETWEEN QUARTERLY INSPECTIONS.</p>	\$ 125.00	\$ 12,500.00
6	1.00	ONLY	<p>9999 PURCHASE OF PARTS OR MATERIALS FOR PREVENTATIVE MAINTENANCE OF CHEMICAL</p>	\$ _XXXX_	\$ _XXXX_

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143667

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>SCALES AND RELATED EQUIPMENT, WHICH ARE NOT INCLUDED IN THE SCOPE OF BID ITEMS.</p> <p>THIS IS A NON-BIDDABLE ITEM. THIS ITEM IS FOR PARTS NEEDED TO COMPLETE A REPAIR UP TO \$5,000.00 PER JOB WITH THE APPROVAL FROM THE REQUESTING DEPARTMENT.</p> <p>INVOICES SHALL BE SUBMITTED AT COST ONLY (WITH NO MARKUP)</p>		