

DATE: 3/18/2025

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147375

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

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

1 WEEK

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

10 DAYS

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

2 DAYS

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) 47697

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>CRANE 1 SERVICES</u>	
SIGNATURE: (Must be signed here) <u>Troy Bolfa</u>	TITLE: <u>District Manager</u>
PRINT OR TYPE NAME: <u>TROY BOLFA</u>	
ADDRESS: <u>14694 AIRLINE HWY</u>	
CITY, STATE: <u>DESTERHAN, LA</u>	ZIP:
TELEPHONE: <u>985 725-1989</u>	FAX: <u>985 725-1957</u>
EMAIL ADDRESS: <u>troy.bolfa@Crane1.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 4212.00Louisiana Contractors License - 47697

DATE: 3/18/2025

Page: 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147375

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH AND INSTALL WIRE ROPE ASSEMBLY AND RELATED WORK FOR JEFFERSON PARISH DEPARTMENT OF WATER</p> <p>0010 7.5 Ton Stewart Watley Bridge Crane</p>	\$ 3937.00	\$ 3937.00
2	1.00	EA	<p>Work to be Performed: Replace wire rope assembly.Clean & lubricate bottom block assembly.Also, lubricate pillow block bearing, for P3 Bridge crane at the Eastbank Water Treatment Plant.</p> <p>0020 SCISSORS LIFT RENTAL</p> <p>LOCATION:</p> <p>JEFFERSON PARISH EB WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121</p>	\$ 875.00	\$ 875.00

Jefferson Parish
Water Department
3600 Jefferson Highway
Jefferson, LA 70121

January 27, 2025

Attention: Mr. Bernard Propps

Subject: Quote # 10173 – Recommended Repairs

Dear Mr. Propps,

In reference to our recent inspection, Standard Crane & Hoist is pleased to offer the following for your consideration:

ITEM I: Recommended Repairs

Standard Crane & Hoist will provide material, tooling and labor necessary to perform the following repairs:

- Equipment: 7.5 Ton Stewart Watley Bridge Crane (JPWP-01)
Location:

Replace the wire rope assembly.
Clean and lubricate the bottom block assembly.
Lubricate the pillow block bearings.

PRICE.....\$ 3,737.00 plus freight
SCISSORS LIFT RENTAL.....\$ 275.00

Terms and Conditions:

- Payment Terms Net 30; subject to credit approval.
- Payments by credit card are subject to a 3% processing fee.
- Shipping and Handling are not included and will be added to invoice.
- Freight is FOB Shipping Point.
- Price of repair includes parts and or components as noted for the proposed scope of work.
- Additional repair requirements potentially found during the completion of the quoted repair are not included; the cost and lead time of these added repair requirements shall be quoted upon request.
- CRANE 1 will comply with all applicable state and federal safety requirements as well as those policies provided to us that are specific to the organization or site where the work is being performed.
- Unless otherwise noted, prices are quoted based upon free and clear access to the site and equipment.
- Delays or additional mobilizations caused by customer or other contractors shall result in cost adders based on our current standard rates.
- Customer shall dispose of all used oil and removed parts. Disposal fee and hazardous waste fee shall apply to materials requested to be removed from site.

- Standard rates are for work performed 7:00am to 4:00pm. Time and a half rates after 4:00pm and on Saturdays. Double time rates on Sundays.
- Manlifts required for safe access to elevated equipment for completion of the quoted repairs are not included and may be supplied by the customer or will be provided by CRANE 1 at market rental rates.
- Proposal is subject to CRANE 1 Terms and Conditions of Sale (available at www.Crane1.com/Terms)

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Should you have any questions concerning the above proposal, please feel free to contact CRANE 1 SERVICES at any time.

Customer Approval:

I authorize CRANE 1 to perform the above scope of work:

Sincerely,
CRANE 1 SERVICES, Inc.

Philip Breaux
Territory Sales Manager
985-725-1989