

DATE: 7/22/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145668

## 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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

10 days  
10 days  
10 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: None

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 60735

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

FIRM NAME:	<u>All-American Construction Mgmt</u>	
SIGNATURE: (Must be signed here)	<u>Daniel Skyring</u>	TITLE: <u>Owner</u>
PRINT OR TYPE NAME:	<u>Daniel Kempton</u>	
ADDRESS:	<u>472 Fairfield Ave</u>	
CITY, STATE:	<u>Gretna, LA</u>	ZIP: <u>70056</u>
TELEPHONE:	<u>(504) 650-0718</u>	FAX: ( )
EMAIL ADDRESS:	<u>daniel.kempton.spt@yahoo.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,895.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145668

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO PRIME AND TOP COAT AN EXPOSED WATER LINE FOR JEFFERSON PARISH PARKWAYS DEPARTMENT</p> <p>0010 Labor, materials, freight and necessary essentials to clean, prime and top coat a 12" water line over the Veterans Boulevard drainage canal in Metairie, Louisiana. No plumbing work is required with this bid. The Contractor shall take precautions so that they do not damage the existing sites. No site work is included in this bid, but the Contractor shall be responsible to repair any damage to the canal area as a result of his operations.</p> <p>***AS PER BID SPECIFICATIONS***</p>	\$ 20,895 <sup>00</sup>	\$ 20,895 <sup>00</sup>