

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(Name and Title of bidder's official)

McY Bro Gold Inc

(Name of bidder/company)

Photo Mrs. S. G. G.

(Address)

35166

(Address)

PHONE 651-278-9127 FAX 305-392-2590

EMAIL: kdelvalle123@gmail.com

Signature _____
Date 10/5/20

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALD BID

BID NO.: 50-00132440

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	200.00	EA	0001-KGR-AL-SURG-EA-SURGICAL MASK 3 PLY DISPOSABLE PURCHASE OF PPE FOR THE JEFFERSON COMMUNITY ACTION PROGRAMS	.033	\$6.60
2	1.00	CS	0002-KGR-GLV-NEG-CG-EXAM GLOVES LARGE NITRILE 10/100 CS	\$12.99	\$12.99
3	1.00	CS	0003-KGR-CM-35-50-CS-NONSKID SHOE COVER LARGE	\$19.50	\$19.50
4	3.00	CS	0004-KGR-IMP-M830-CS-VINYL APRON CLEAR 8 MILS 12/CS	0	0
DELIVER TO: KGR ACADEMY 1614 BRIDGE CITY AVE. BRIDGE CITY, LA 70094					57.09
					1275.10
					1332.19

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

BUYER: MBUTTERY

VENDOR: MCT Bros Inc

BID NO.: 50-00132440

DATE: 10/12/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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

7 Days After



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:

7005


NUMBER:

NUMBER:

NUMBER:

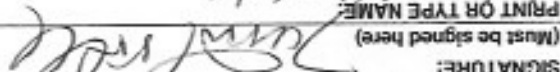
LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

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

FIRM NAME:

MCT Bros Inc

SIGNATURE:

(Must be signed here)


PRINT OR TYPE NAME:

Kevin M. Butler

ADDRESS:

7400 NW 52nd St.

CITY, STATE:

Morgantown, GA

TELEPHONE:

601-278-927

FAX:

305-392-2590

EMAIL ADDRESS:

kbutler@mcibros.com

TOTAL PRICE OF ALL BID ITEMS: \$11875.10