

DATE: 5/24/2024

BID NO.: 50-00145434

INVITATION TO BID  
THIS IS NOT AN ORDER

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## JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:  
MBUTTERY

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

30-45 Day

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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) \_\_\_\_\_

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

FIRM NAME:			
SIGNATURE: (Must be signed here)	<u>ae E Long</u>		
PRINT OR TYPE NAME:	Dayou State		
ADDRESS:	Al E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net		
CITY, STATE:	ZIP:		
TELEPHONE: ( )	FAX: ( )		
EMAIL ADDRESS:			

TOTAL PRICE OF ALL BID ITEMS: \$ 5046<sup>00</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID NO.

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>Purchase of Three (3) Picnic Tables for for the Jefferson Parish Department of General Services</p> <p>0010 - 46" GREEN OPEN AIR SERIES SQUARE PICNIC TABLE W/ DIAMOND EXPANDED METAL</p> <p>COLOR: GREEN SEAT/BLACK BASE PRODUCT WEIGHT (LBS) 180 BENCH DEPTH 10"D BENCH HEIGHT 18"H BENCH LENGTH 3'L BENCH/TOP FINISH THERMOPLASTIC MATERIALS STEEL; 14 GAUGE FRAME OTHER INFO DIAMOND EXPANDED METAL OVERALL WIDTH 6"W SEATING CAPACITY 8 ADULTS, 8 CHILDREN TABLE HEIGHT 2' 6"H TABLE LENGTH 3' 10"L UMBRELLA HOLE DIAMETER 1 9/16" DIAMETER WARRANTY 5 YEAR LIMITED WEIGHT CAPACITY 1,000LBS</p> <p>*MUST MATCH EXISTING PICNIC TABLES IN THE POCKET PARK*</p>	\$1682.00	\$5046.00
2	1.00	EA	<p>0020 - FREIGHT/DELIVERY</p> <p>THIS IS NEEDED FOR THE PELICAN PARK UPGRADES</p> <p>REF# 2352 24</p> <p>ORDERED FOR/BY TIM HOSKINS</p> <p>PLEASE DELIVER TO:</p> <p>JP GENERAL SERVICES CENTRAL PLANT 960 1ST STREET GRETN, LA 70053</p>	\$0.00	\$0.00

\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*

FIRM NAME	
SIGNATURE: (Must be signed here)	
PRINT OR TYPE NAME	
ADDRESS	
CITY, STATE	
TELEPHONE	
FAX	
EMAIL ADDRESS	

TOTAL PRICE OF ALL BID ITEMS: \$