

DATE: 6/02/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00116479

JEFFERSON PARISH

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

VENDOR: Kentwood Springs

BUYER: LFRANCIS

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

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	_____

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 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:	<u>DS Services of America (d.b.a.) Kentwood Springs</u>
SIGNATURE: (Must be signed here)	<u>Bob Owens</u> TITLE: _____
PRINT OR TYPE NAME:	<u>Bob Owens</u>
ADDRESS:	<u>3418 Howard Ave.</u>
CITY, STATE:	<u>New Orleans, LA.</u> ZIP: <u>70113</u>
TELEPHONE:	<u>504-827-4331</u> FAX: <u>504-822-1602</u>
EMAIL ADDRESS:	<u>bowens@dsservices.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 26.99

DATE: 6/02/2016

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>CONTRACT FOR WATER SERVICE FOR THE JEFFERSON PARISH ATTORNEY'S OFFICE</p> <p>Contract for Water Services for EB and WB Parish Attorney's Offices, as listed below.</p>		
1	1.00	EA	<p>0010 - Water, 5-gallon Artesian, <i>- per bottle</i> on an as needed basis for the EB and WB Parish Attorney's Offices.</p>	\$ 7.99	\$ 7.99
2	2.00	EA	<p>0020 - Cooler, Hot and Cold, for 5-gallon Artesian water for the EB <i>- per month</i> and WB Parish Attorney's Offices. (Monthly Rental)</p>	\$ 7.00	\$ 14.00
3	1.00	EA	<p>0030 - Deposit for each refundable 5-gallon bottle. This is to be a one time fee for the initial order at each location of the Parish Attorney's Offices.</p> <p>Delivery Addresses: Jefferson Parish Attorney's Office St. 701/Yenni Building 1221 Elmwood Park Blvd. Jefferson, LA 70123 and Jefferson Parish Attorney's Office St. 5200/GGB 200 Derbigny St. Gretna, LA 70053</p>	\$ 5.00	\$ 5.00
			<p>Request to have 2 separate accounts set up for invoicing at each location.</p> <p>Please send all invoices to: Mary Galley c/o Jefferson Parish Attorney's Office St. 701/Yenni Bldg. 1221 Elmwood Park Blvd. Jefferson, LA 70123</p>		