

DATE: 5/10/2019
BID NO.: 50-00126543

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR:

BUYER: SFOLSE

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

10 Days

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:

SIGNATURE:

(Must be signed here)

ael Campos

TITLE: *JP*

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

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: \$ 26.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126543

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	5GA	ONE YEAR CONTRACT FOR WATER ON AN AS NEEDED BASIS FOR THE JEFFERSON PARISH PRESIDENTS OFFICE 0001 - 1 year contract for water for for the EB Parish President's Office	14.00	14.00
			price to reflect how much for each 5ga jug of Artesian water on an as needed basis		
2	1.00	MO	0002 -Rental of Hot and Cold Cooler for 5 gallon Artesian water	12.00	12.00
			price to reflect how much rent for each month		
3	1.00	EA	0003 - Deposit for each refundable 5 gallon bottle. This is to be a one time fee for the initial order.	0	0
			Please send all invoices to: Anita Freeman c/o Jefferson Parish President's Office 1221 Elmwood Park Blvd. Suite 1002 Jefferson, LA 70123 Phone #504-736-6405		