

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.

Kevin Del Valle, Assistant

MCT Bro Tools Inc.

(Name of bidder/company)

Wm Ford & Co.

(Address)

Miami, FL 33166

(Address)

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

EMAIL: kdelvalle1231@gmail.com

Signature _____ Date 10/15/20

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR:

M/C Bro Tools Inc.

BUYER: 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.

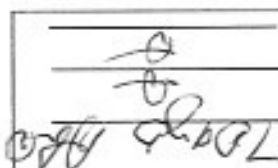
JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

70 days Ago


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:

All Addenda

NUMBER:

NUMBER:

NUMBER:

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

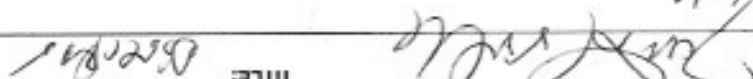
*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

M/C Bro Tools Inc.

SIGNATURE:

(Must be signed here)


 TITLE: President

PRINT OR TYPE NAME:

T. J. Adams

ADDRESS:

7440 NW Sand St.

CITY, STATE:

M. J. Adams, LA

TELEPHONE:

431, 278-9127

FAX:

305, 392-2590

EMAIL ADDRESS:

tdadams@brotools.com
 TOTAL PRICE OF ALL BID ITEMS: \$ 43,494.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	200.00	EA	0001-CCE-AL-SURG-EA-SURGICAL MASK 3PLY DISPOSABLE PURCHASE OF PPE FOR THE JEFFERSON COMMUNITY ACTION PROGRAMS HEAD START	.035	\$6.60
2	1.00	CS	0002-CCE-GLV-NEG-GL-CS-EXAM GLOVE NITRILE LARGE 10/100	1219.-	1219.-
3	1.00	CS	0003-CCE-GLV-NEG-GL-CS-EXAM GLOVE NITRILE MEDIUM 10/100	1219.-	1219.-
4	1.00	CS	0004-CCE-CM-3S-50-CS-NONSKID SHOE COVER LARGE 3/50PR	\$49.50	\$49.50
5	3.00	CS	0005-CCE-IMP-M830-CS-VINYL APRON CLEAR 8 MIL, 30X36 DZ		
DELIVER TO: CARLUE CARE KIDS 501 RICHARD STREET GRETN, LA 70053					
TOTALS \$1219.10 \$10.50					