

DATE: 4/16/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145091

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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	_____ <i>N/A</i>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____ <i>N/A</i>

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) N/A

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<i>Cherokee Services, llc</i>
SIGNATURE: (Must be signed here)	<i>Brittney Palomino</i> TITLE: <i>owner</i>
PRINT OR TYPE NAME:	<i>Brittney Palomino</i>
ADDRESS:	<i>1496 Sawnee Dr.</i>
CITY, STATE:	<i>Lake Charles LA</i> ZIP: <i>70611</i>
TELEPHONE:	<i>337-304-3021</i> FAX: <i>N/A</i>
EMAIL ADDRESS:	<i>CherokeeServicesLLC@gmail.com</i>

TOTAL PRICE OF ALL BID ITEMS: \$ 23,221.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145091

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	19.00	DRUM	ONE TIME PURCHASE OF VARIOUS LUBRICATIONS FOR THE WESTBANK PUMP STATIONS 0010 MOBILGARD 410 NC OIL <i>Shell Caprino XR 40</i> DELIVERY ADDRESS: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072 **SEE ATTACHED SPECIFICATIONS**	\$ <u>770.30</u>	\$ <u>14,635.20</u>
2	2.00	DRUM	0020 MOBIL DTE 732 OIL <i>Shell Turbo T 32</i>	\$ <u>729.75</u>	\$ <u>1,459.50</u>
3	4.00	DRUM	0030 MOBIL DELVAC 1300 SUPER 15W40 CK 4 OIL <i>Shell Rotella T4 15w40</i>	\$ <u>811.10</u>	\$ <u>3,244.40</u>
4	5.00	DRUM	0040 CHEVRON RANDO HD ISO AW 68 HYDRAULIC OIL	\$ <u>776.30</u>	\$ <u>3,881.50</u>