

DATE: 5/21/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00131071

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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 _____

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: Coca Cola United	
SIGNATURE: (Must be signed here) Stanley Sakowski	TITLE: Sales Operations mgr
PRINT OR TYPE NAME: Stanley Sakowski	
ADDRESS: 5601 Citrus Blvd	
CITY, STATE: Harahan, LA.	ZIP: 70123
TELEPHONE: 504 818-7022	FAX: ()
EMAIL ADDRESS: Stanley.Sakowski@CCBU.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,772.80

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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
1	277.00	CS	<p>PURCHASE OF BOTTLED WATER FOR HURRICANE SEASON PREPARATIONS</p> <p>0001 - Bottled Drinking Water 24 bottles per case 16.9 ounces per bottle</p> <p>VENDOR MUST CONTACT BELOW PERSON(S) TO SCHEDULE DELIVERY DAY & TIME IN ORDER FOR DEPT TO HAVE THEIR EQUIPMENT READY TO UNLOAD DELIVERY TRUCK.</p> <p>CONTACT PERSON(S): JAMAL SINGLETON (504)349-5037 JSINGLETON@JEFFPARISH.NET</p> <p>OR</p> <p>DEL FARRAR (504)838-4373 CFARRAR@JEFFPARISH.NET</p> <p>To Be Delivered To: WB P/S Warehouse 5100 Rochester Drive Marrero, LA 70072</p> <p>For: Hurricane Season Preparations 225 cases for WB Safe Houses 52 cases for EB Safe Houses</p>	\$6.40	\$1,772.80