

DATE: 4/15/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00134228

JEFFERSON PARISH

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

VENDOR: Supply Store Now LLC

BUYER: DABRAHAM

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	<u>10 days from purchase order</u>
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 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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>Supply Store Now LLC</u>
SIGNATURE: (Must be signed here)	<u>Mamta Jain</u> TITLE: <u>President</u>
PRINT OR TYPE NAME:	<u>Mamta Jain</u>
ADDRESS:	<u>22 English Heather Pl Suite 100</u>
CITY, STATE:	<u>Spring, TX</u> ZIP: <u>77382</u>
TELEPHONE:	<u>832 888-0123</u> FAX: <u>()</u>
EMAIL ADDRESS:	<u>president@supplystorenow.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ \$ 7047

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00134228

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	<p>A one time purchase of AED products for the Department of Recreation</p> <p>0010 ZOLL AED Plus including one set of batteries, one set of adult CPR-D 6 padz, soft carry case, internal data storage, and patient prep kit Item Number: Zoll kit-1 #8000-004010</p> <p>NOTE: HAS TO MATCH EXACTLY WITH ZOLL AED PLUS UNITS THAT WE CURRENTLY HAVE.</p>	\$1100	\$6600
2	3.00	EA	<p>0020 ZOLL CPR-D Padz, supplied with gloves, barrier mask, scissors and 3 wipes. 5 year shelf life Item Number: 8900-0800-01</p> <p>NOTE: HAS TO MATCH EXACTLY WITH ZOLL ZOLL AED PLUS UNITS THAT WE CURRENTLY HAVE.</p> <p>For Heath Davillier - Playgrounds</p> <p>Deliver To: East Bank Recreation 6925 Saints Drive Metairie, LA 70003</p>	\$149	\$447