

DATE: 11/07/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128745

JEFFERSON PARISH

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

VENDOR: _____

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 _____

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: <i>Daichs First Choice C.H.H. Service</i>	
SIGNATURE: (Must be signed here) <i>[Signature]</i>	TITLE: <i>Sales Consultant</i>
PRINT OR TYPE NAME: <i>John Ferguson</i>	
ADDRESS: <i>5701 Crawford St. St. A</i>	
CITY, STATE: <i>Harrison La.</i>	ZIP: <i>70123</i>
TELEPHONE: <i>504 818-0366</i>	FAX: <i>()</i>
EMAIL ADDRESS: <i>j.ferguson@firstchoicetools.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

j.ferguson@firstchoicetools.com

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128745

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	BX	Two (2) Year Contract for coffee service for the EOCC 0010 - PJ'S FRENCH ROAST, 36/2.5 OZ PER BOX.	\$48.99	
2	15.00	BX	TWO YEAR CONTRACT FOR COFFEE SERVICE FOR THE EMERGENCY OPERATIONS AND COMMUNICATIONS CENTER (EOCC) FOR THE DEPT OF EMERGENCY MANAGEMENT. CONTRACT START DATE: 4-30-20 ***** 0020 - GOURMET BLEND MEDIUM ROAST DECAF COFFEE, 30/2 OZ BAGS PER BOX.	\$22.99	
3	5.00	BX	Alternate 32/2a Berkeley Decaf 0030 - LUZIANNE TEA BAGS, INDIVIDUALLY WRAPPED, 100 CT PER BOX	\$3.50	
4	5.00	BX	Alternate New Orleans Tea Bags 100 ct 0040 - COFFEE-MATE CREAMER, LIQUID, 180 PACKETS PER BOX.	\$14.99	
5	75.00	BX	0050 - COFFEE-MATE CREAMER, LIQUID, ALL FLAVORS, 50 CT PER BOX, FLAVORS TO INCLUDE: AMARETTO, CINNAMON-VANILLA, CREAMY CHOCOLATE, FRENCH VANILLA, HAZELNUT AND IRISH CREME.	\$5.65	
6	75.00	EA	0060 - CREAMER, NON-DAIRY, 11.5 OZ CANISTERS. Alternate 11 oz Creamer	\$1.65	
7	75.00	EA	0070 - SUGAR CANISTERS, 20 OZ CANISTERS. Alternate 18 oz Sugar	\$1.75	
8	5.00	BX	0080 - SPLENDA SUGAR SUBSTITUTE, 500 CT PER BOX	\$28.50	
9	5.00	BX	0090 - EQUAL SUGAR SUBSTITUTE, 500 CT PER BOX	\$21.00	
10	5.00	BX	0100 - SWEET N LOW SUGAR SUBSTITUTE, 500 CT PER BOX	\$8.99	
11	5.00	BX	0110 - PURE VIA ALL NATURAL, ZERO CALORIE SWEETNER, 300 CT PER BOX.	\$18.00	

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128745

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	5.00	BX	0120 - STYRO-FOAM CUPS, 12 OZ, 25 CT PER BOX.	\$32.99	
13	5.00	BX	0130 - STIRRERS, 5 INCHES, PLASTIC, 1000 CT PER BOX.	\$1.75	
14	5.00	BX	0140 - STIRRERS, 7 INCHES, PLASTIC, 1000 CT PER BOX.	\$3.00	
15	30.00	CS	0150 - COKE CLASSIC, 12 OZ CANS, 24 CANS PER CS	\$11.25	
16	30.00	CS	0160 - COKE, DIET, 12 OZ CANS, 24 CANS PER CS.	\$11.25	
17	30.00	CS	0170 - SPRITE, 12 OZ CANS, 24 CANS PER CS.	\$11.25	
18	10.00	CS	0180 - SPRITE ZERO, 12 OZ CANS, 24 CANS PER CS.	\$11.25	
19	10.00	CS	0190 - BARQS, 12 OZ CANS, 24 CANS PER CS	\$11.25	
20	10.00	CS	0200 - BARQS, DIET, 12 OZ CANS, 24 CANS PER CS	\$11.25	
21	910.00	CS	0210 - KENTWOOD SPRINGS PURIFIED SINGLE SERVE WATER, 24/5 LITER PER CS.	\$7.99	
<i>Alternate - 32/5 liter per case Nestle Pure Life Purified different case size</i>					

ID/RFP RECEIPT

ceipt of Bid/RFP Proposal No. 50-128745

From: First Choice Coffee Services

Company's Name

Person Received Bid: R. Scott

Number of Envelopes/Boxes Received: 1 envelope

Jefferson Parish Purchasing Department
200 Derbigny Street
Suite 4400 – General Government Building
Gretna, LA 70053

RECEIVED
2019 NOV 13 AM 9:08
JEFFERSON PARISH
PURCHASING



5701 Crawford Street, Suite A
Harahan, LA 70123

Bid # 50-00128745