

DEBARMENT/SUSPENSION CERTIFICATION

Department:

"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 M. Volk, Director
(Name and Title of bidder's official)

(Name and Title of bidder's official)

McY Bro Tools Inc

(Name of bidder/company)

Photo Mrs. G. B. Smith

(Address)

(Address) Miami, FL 33166

(Address)

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

FAX

PHONE

EMAIL: kdelvalle123@gmail.com

EMAIL:

Signature

Date _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEAL BID

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BID NO.: 50-00132443

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	EA	ONE TIME PURCHASE OF PPE FOR THE JEFFERSON COMMUNITY ACTION PROGRAMS, SPRING RIDGE ACADEMY 0001-SRA-AL-SURG-EA-SURGICAL MASK 3PLY DISPOSABLE	035	330
2	1.00	CS	0002-SRA-GLV-NEGL-CS-NITRILE EXAM GLOVES LARGE 10/100	129.-	129.-
3	1.00	CS	0003-SRA-GLV-NEGM-CS-NITRILE EXAM GLOVES MEDIUM 10/100	129.-	129.-
4	1.00	CS	0004-SRA-CM-35-50-CS-NONSKID SHOE COVERS LARGE 3/50PR	199.50	199.50
5	2.00	CS	0005-SRA-IMP-M830-CS-VINYL APRON CLEAR 8MIL 30X36 DZ		
DELIVER TO: SPRING RIDGE ACADEMY 520 JACKSON STREET KENNER, LA 70065					
Total 2199.50					2199.50

JEFFERSON PARISH
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009
 504-364-2678
 VENDOR: MCT Bros 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 alterations 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 Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES
 7 days MCT

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: ALL ADDENDUMS

NUMBER: _____
 NUMBER: _____
 NUMBER: _____

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

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

FIRM NAME: MCT Bros Tools Inc.
 SIGNATURE: [Signature]
 (Must be signed here)
 PRINT OR TYPE NAME: Kenia MCT
 ADDRESS: 2440 NW 5th St.
 CITY, STATE: Msgrm, FL
 ZIP: 33144
 TELEPHONE: 855-278-9227
 FAX: 305 392-2590
 EMAIL ADDRESS: kenia@mcibros.com
 TOTAL PRICE OF ALL BID ITEMS: \$ 22490.80