

DATE: 7/27/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00131787

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY 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

*2 to 3 weeks after order*

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: *All Star Tennis Courts*

SIGNATURE: *David L Bell*  
(Must be signed here)

TITLE: *owner*

PRINT OR TYPE NAME: *DAVID L Bell*

ADDRESS: *PO Box 787* *111 Bayberry Dr*

CITY, STATE: *Mandeville LA 70470* ZIP: *Covington LA 70433*

TELEPHONE: *885 898-5828* FAX: *360-285-9209*

EMAIL ADDRESS: *Sales@allstartennisupply.com*

TOTAL PRICE OF ALL BID ITEMS: \$ *14,753.77*

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131787

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	EA	<p>A purchase of windscreens for the Department of Recreation</p> <p>0001- 4 foot x 100 foot Windscreen Color Forest Green.</p> <p>All Windscreens Must Include: 8 ounce weight / square yard construction, 84 percent shade factor, maximum UV protection. Brass tooth grommets spaced every 18 inches on all four sides, IncrediSeal -eliminates all sewing and stitching . No Half-Moon Vents.</p>	\$ 379.37	\$ 11,381 <sup>10</sup>
2	9.00	EA	<p>0002- 4 foot x 50 foot Windscreen Color :Forest Green</p>	\$ 198 <sup>39</sup>	\$ 1,785 <sup>51</sup>
3	10.00	EA	<p>0003- 4 foot x 20 foot Windscreen Color: Forest Green</p>	\$ 79 <sup>36</sup>	\$ 793 <sup>60</sup>
4	4.00	EA	<p>0004- 4 foot x 50 foot Windscreen Color: Purple</p>	\$ 198 <sup>39</sup>	\$ 793 <sup>56</sup>