



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

JEFFERSON PARISH VENDOR APPLICATION

All vendors interested in submitting bids, or proposals to provide equipment, materials, supplies, services or performing major repairs/construction for Jefferson Parish must complete this form and indicate commodity codes applicable to their business. This application **MUST** be accompanied with vendor's signed W-9 Form (or W-8IMY Form if an international vendor) and a listing of applicable commodity codes. This application will not be processed otherwise. In order to receive payments within 1 day of payment processing, please complete Vendor Direct Deposit Form available online at <http://purchasing.jeffparish.net> and email to Purchasing@jeffparish.net. If a direct deposit form is not received then you will received a paper check via the mail. Please note that it may delay payment by up to 5 days due to handling and mail time.

Name of Business: <i>Dutch Country Vending LLC</i>	
Physical Address: <i>305 Rose Glen Lane</i>	Remittance Address: <i>SAME</i>
City: <i>Kennett Square</i>	State: <i>PA</i> Zip: <i>19348</i>
Phone Number () <i>484-844-2118</i>	Fax Number: () <i>800-673-9402</i>
Email Address (REQUIRED): <i>DCVStores@yahoo.com</i>	Federal Identification Number (REQUIRED): <i>27-3024572</i>
Nature of Business: <i>Retail & Internet Sales</i>	
Trade, Specialty, or Professional Licenses:	

Please check one:
Corporation: Individual: Partnership: Other : _____
Authorized to do Business in Louisiana: Yes: No:



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Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's including, MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs. Please indicate below as applicable:

DBE: MBE: WBE: SBE:

Vendors registering to conduct business with Jefferson Parish hereby acknowledge that upon bid/proposal submission, vendors agree to comply with all provisions of Louisiana Law as well compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics as well as applicable Jefferson Parish ethical standards and Jefferson Parish standard terms and conditions. Further, it shall be the duty of every applicant for certification of eligibility for a parish contractor or program to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10 (19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

Vendor Contact Name: Randall Caldwell	Title: President
Signature: 	Date: 10/22/18

Prospective bidders are strongly encouraged to register for our e-procurement web portal. All bids are uploaded onto this portal for review and response. There is no cost to register, view, download and submit bids. For more information on this and other bid information, please visit the Jefferson Parish Purchasing Department webpage located at <http://purchasing.jeffparish.net> or you can directly go to our e-procurement portal at www.jeffparishbids.net. Vendors will be automatically notified of solicitations for which they have registered to receive.

Jefferson Parish uses the National Institute for Governmental Procurement Commodity Codes to notify prospective bidders of solicitations to which they would be interested in. By selecting the appropriate commodity codes and listing them on Page 3 of this application, prospective bidders may be notified of current solicitations. Please go to at <http://purchasing.jeffparish.net> for a complete list of commodity codes and enter in the form below.

DATE: 10/19/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00124549

JEFFERSON PARISH

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

VENDOR: _____

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 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>within 30 days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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:	<u>Dutch Country VENDING LLC</u>
SIGNATURE: (Must be signed here)	TITLE: <u>President</u>
PRINT OR TYPE NAME:	<u>RANDALL CALDWELL</u>
ADDRESS:	<u>305 ROSE GLEN LANE</u>
CITY, STATE:	ZIP: <u>19348</u>
TELEPHONE:	FAX: <u>(800) 673-9402</u>
TELEPHONE:	<u>(484) 844-2118</u>
EMAIL ADDRESS:	<u>dcvstores@yahoo.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 7,996.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124549

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	PURCHASE OF PITCHING MOUNDS FOR PARKS & RECREATION DEPARTMENT. 0010 Portable Pitching Mound		
			Pitch Pro Model 796, or equal Portable Pitching Mound 7' x 9', 220 pounds Must be Aeroform Athletics Custom Color 1810, or equal For questions about this color, please contact Gary Schmidt: 504-289-2641	\$1,799.00	\$7,196.00
2	4.00	EA	0020 Custom Color Upcharge Aeroform Athletics Custom 1810 Turf Upcharge	\$200.00	\$800.00
3	1.00	JOB	0030 Freight Charges Ship to: 6925 Saints Dr Metairie LA 70003 Between the hours of 7:30am and 2:30pm	Free	Free
TOTAL					\$7,996.00

