



**Bid Number 50-130216**

**Purchase of flags and poles for the Jefferson Parish Council  
Office**

**March 9, 2020 at 11:00 am**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

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

**Buyer Name: Rae Lynn Hartman  
Buyer Email: [rscott@jeffparish.net](mailto:rscott@jeffparish.net)  
Buyer Phone: 504-364-2688**

BID NO.: 50-00130216

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

3/19/2020

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: 50-00130216

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

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

FIRM NAME: BETSY ROSS FLAG GIRLS, INC - outside Sales Rep

SIGNATURE: Deborah Toski TITLE: \_\_\_\_\_  
(Must be signed here)

PRINT OR TYPE NAME: DEBORAH TOSKI

ADDRESS: 11005 GARLAND ROAD

CITY, STATE: DALLAS, TX ZIP: 75218-9987

TELEPHONE: 1-800-238-7976 FAX: 1-800-238-7976

EMAIL ADDRESS: WWW.BetsyRossFlagGirl.com

TOTAL PRICE OF ALL BID ITEMS: \$ 1,280.00

BID NO.: 50-00130216

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of flags and poles for the Jefferson Parish Council Office		
1	1.00	EA	0010 5x8 Ft. U.S. Flag With Pole Hem and Fringe	113.00	113.00
2	1.00	EA	0020 5x8 Ft. Louisiana Digital Imprinted Flag Corrected/Reversed Image W/Linning Pole Hem and Fringe.	166.00	166.00
3	1.00	EA	0030 5x8 Ft. Digital Imprinted Flag Jefferson Parish Double Sided Lined Pole Hem and Fringe	282.00	282.00
4	3.00	EA	0040 12 Ft. Oak 1 3/8 In. Dia. 680 Pole 2 Piece, cut to 10 Ft.	74.00	222.00
5	3.00	EA	0050 Admiral Stand Metal 1 3/8 Heavy Duty 18 Lbs in Diameter.	109.00	327.00
6	1.00	EA	0060 Eagle, Large	40.00	40.00
7	2.00	EA	0070 Spears, Fancy Metal	50.00	100.00
8	3.00	EA	0080 Gold Cords and Tassels, 9 Ft.	10.00	30.00