

DATE: 12/13/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144079

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
JTRUELOVE

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 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: \_\_\_\_\_

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

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

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

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

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

FIRM NAME: *Daikos First Choice Coffee Service*

SIGNATURE: *[Signature]*  
(Must be signed here)

TITLE: *NEW ORLEANS  
BRANCH MANAGER*

PRINT OR TYPE NAME: *Daniel Kerne*

ADDRESS: *5701 Crawford St. Ste A*

CITY, STATE: *Harahan La.* ZIP: *70123*

TELEPHONE: *504 88-0966* FAX: *( )*

EMAIL ADDRESS: *d.kerne@firstchoicervices.com*

TOTAL PRICE OF ALL BID ITEMS: \$ *12,410.27*

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144079

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	EA	<p>Two (2) Year Contract to Provide Coffee and Associated Supplies for the Jefferson Parish President's Offices, Eastbank and Westbank Locations</p> <p>0001 - Coffeemate Lite Creamer Non-Dairy 11 oz. Cannisters</p> <p>TWO (2) YEAR CONTRACT WITH THE AIRPOT SYSTEM FOR THE EASTBANK AND WESTBANK PARISH PRESIDENT'S OFFICE LOCATIONS.</p> <p>*****</p> <p>REQUEST TWO (2) SEPARATE BILLING ACCOUNT NUMBERS - ONE FOR EACH DELIVERY ADDRESS.</p> <p>*****</p> <p>DELIVERY ADDRESSES: JOSEPH S. YENNI BUILDING (EASTBANK) 1221 ELMWOOD PARK BLVD., SUITE 1002 JEFFERSON, LA 70123</p> <p>AND</p> <p>GENERAL GOVERNMENT BLDG. 200 DERBIGNY STREET, SUITE 6100 GRETN, LA 70053</p> <p>SITE CONTACT: ANITA FREEMAN 504-736-6400</p>	\$ 3.29	\$ 329.00
2	24.00	BX	0002 - Nestle Coffeemate Coffee Creamer French Vanilla (180 ct/box)	\$ 27.50	\$ 660.00
3	24.00	BX	0003 - Nestle Coffeemate Coffee Creamer Hazelnut (180 ct/box)	\$ 27.50	\$ 660.00
4	24.00	BX	0004 - International House of Coffee Half/Half (180 ct/box)	\$ 18.00	\$ 432.00
5	10.00	BX	0005 - Splenda Sugar Substitute (400 pk/box)	\$ 27.60	\$ 276.00
6	10.00	BX	0006 - Equal Sugar Substitute (500 ct/box)	\$ 18.00	\$ 180.00
7	10.00	BX	0007 - Sweet N Low Sugar Substitute (400 ct/box)	\$ 10.29	\$ 102.90

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144079

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	40.00	EA	0008 - Sugar Cannisters 18 oz. Cans	\$ 2.49	\$ 99.60
9	3.00	BX	0009 - Hot Chocolate Instant Mix (50 per box)	\$ 10.50	\$ 31.50
10	60.00	BX	0010 - First Cafe House Coffee (32/2 oz)	\$ 35.00	\$ 2100.00
11	10.00	BX	0011 - First Cafe Decaf Coffee (32/2 oz)	\$ 36.00	\$ 360.00
12	3.00	BX	0012 - Bigelow 8 Flavor Assorted Tea Bags, (64 ct/box)  Flavors: Lemon Lift, Earl Grey, Green Tea, Orange & Spice, Constant Comment, Mint Medley, English Teatime and Cozy Chamomile.	\$ 16.99	\$ 50.97
13	100.00	CS	0013 - Coke (regular) 12 oz. cans (24/case)	\$ 20.00	\$ 2000.00
14	100.00	CS	0014 - Diet Coke 12 oz. cans (24/cs)	\$ 20.00	\$ 2000.00
15	10.00	CS	0015 - Sprite 12 oz. cans (24/cs)	\$ 20.00	\$ 200.00
16	10.00	BX	0016 - Plastic Stirrers (1000/box)	\$ 2.85	\$ 28.50
17	20.00	BX	0017 - 12. oz Styrofoam Cups (25 cups/sleeve, 40 sleeves per case)	\$ 54.99	\$ 1,099.80