

DATE: 12/08/2022

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00140583

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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

As needed

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

As needed

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

As needed

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) 63718

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

FIRM NAME: <u>T.I. Contracting LLC dba Trucking Innovation</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>Managing Principal</u>
PRINT OR TYPE NAME: <u>Otis Tucker</u>	
ADDRESS: <u>P.O. Box 770725</u>	
CITY, STATE: <u>New Orleans, LA</u>	ZIP: <u>70177</u>
TELEPHONE: <u>(504) 702-8805</u>	FAX: <u>(504) 571-5370</u>
EMAIL ADDRESS: <u>otis@truckinginnovationnola.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 39,755.79

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00140583

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	600.00	CUYD	<p>Two (2) Year Contract for the Supply and Delivery of Red Clay to Eastbank and Westbank Locations for the Department of Parks and Recreation</p> <p>0010 Red Clay - East Bank Delivered</p> <p>Must be able to deliver to all East Bank locations.</p> <p>Red clay must be available year around.</p> <p>Red clay must be available upon department's demand with 24 hour notice to vendor.</p> <p>Red clay must be clear of shells, rocks and concrete.</p> <p>Red clay must have 50 percent to 70 percent clay content.</p> <p>The Department of Parks and Recreation reserves the right to have the red clay analyzed at the vendor's cost, and if the red clay does not meet needed clay content, the department is entitled to reject material and request reimbursement from vendor for analyst costs.</p> <p>All orders will be a minimum of one truck load (18 cubic yards).</p> <p>TWO (2) YEAR CONTRACT FOR THE SUPPLY OF RED CLAY TO BE ORDERED ON AN AS NEEDED BASIS.</p> <p>THE QUANTITIES LISTED IN THIS REQUEST ARE ESTIMATES BASE ON HISTORICAL INFORMATION. THESE ITEMS WILL BE ORDERED ON AN AS NEEDED BASSIS DURING THE TWO-YEAR TERM.</p>	\$ 33.13	\$ 19,877.89
2	600.00	CUYD	<p>0020 Red Clay - West Bank Delivered</p> <p>Must be able to deliver to all West Bank locations.</p>	\$ 33.13	\$ 19,877.89