



Bid Number 50-00144293

**Labor, Materials and Equipment Necessary to Replace Transmission
on F-450 for the Department of Fleet Management**

BID DUE: January 3, 2024 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 on the Purchasing
Department's eProcurement site, www.jeffparishbids.net, by the bid due date
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Purchasing Specialist II, Mark Buttery
Email: MButtery@jeffparish.net
Phone: 504-364-2810**

DATE: 12/26/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144293

JEFFERSON PARISH

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

VENDOR: LAMARQUE CRESCENT CITY FORD

PURCHASING SPECIALIST:
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 _____

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:

LAMARQUE CRESCENT CITY FORD

SIGNATURE:

(Must be signed here)



TITLE:

SERVICE ADVISOR

PRINT OR TYPE NAME:

RON SCHEUERMANN

ADDRESS:

6121 JEFFERSON HWY

CITY, STATE:

HARRAHAN, LA.

ZIP:

70123

TELEPHONE:

(504) 734-3577

FAX:

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EMAIL ADDRESS:

RONSCHEUERMANN@LAMARQUE.COM

TOTAL PRICE OF ALL BID ITEMS: \$ 9098.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144293

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|------------|
| | | | Labor, Materials and Equipment Necessary to Replace Transmission on F-450 for the Department of Fleet Management | | |
| 1 | 1.00 | EA | 0001 - LABOR: REMOVAL, INSTALLATION, HOT FLUSH, & PROGRAM FOR TRANSMISSION | \$ 2072.00 | \$ 2072.00 |
| 2 | 1.00 | BD | 0002 - PARTS: TRANSMISSION AND TRANSMISSION FLUID | \$ 7026.00 | \$ 7026.00 |
| | | | UNIT # 4131 RO # 1468298 2020 FORD F-450 | | |
| | | | REQUESTED BY JD FISHER WB FLEET MGT | | |
| | | | | TOTAL \$ 9098.00 | |