

DATE: 12/19/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144080

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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: <i>Daioks First Choice Coffee Service</i>	
SIGNATURE: (Must be signed here)	TITLE: <i>New Orleans Branch Mgr</i>
PRINT OR TYPE NAME: <i>Daniel Kerne</i>	
ADDRESS: <i>5701 Crawford St. Ste. A.</i>	
CITY, STATE: <i>Harahan La.</i>	ZIP: <i>70123</i>
TELEPHONE: <i>504 818-0966</i>	FAX: ()
EMAIL ADDRESS: <i>d.kerne@firstchoiceservices.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5,523.40

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144080

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	BX	<p>TWO (2) YEAR CONTRACT OF COFFEE SERVICE FOR JEFFERSON PARISH EMERGENCY MANAGEMENT</p> <p>0010 - PJ'S FRENCH ROAST, 36/2.5 OZ BAGS PER BOX</p> <p>TWO(2) YEAR CONTRACT FOR COFFEE SERVICE FOR THE EMERGENCY OPERATIONS AND COMMUNICATIONS CENTER(EOCC) FOR THE DEPARTMENT OF EMERGENCY MANAGEMENT.</p> <p>COFFEE EQUIPMENT TO BE INCLUDED AT NO CHARGE FOR THE DURATION OF THE CONTRACT: TWO(2) AUTOMATIC 3-BURNER COFFEE MACHINES THAT TIE INTO THE WATER LINE, SIX(6) COFFEE POTS(4 REGULAR AND 2 DECAF) AND ONE(1) TALL ONE BURNER COFFEE MACHINE WITH THE TALL CARAFE.</p> <p>EVERY LINE ITEM ON THIS CONTACT IS ON AN AS NEEDED BASIS. THERE WILL BE NO WEEKLY OR BI-WEEKLY DELIVERY</p>	\$ 69.95	\$ 2,098.50
2	15.00	BX	0020 - MEDIUM ROAST DECAF COFFEE, 30/2 OZ BAGS PER BOX	\$ 42.99	\$ 644.85
3	5.00	BX	0030 - LUZIANNE TEA BAGS, INDIVIDUALLY WRAPPED, 100 CT PER BOX	\$ 8.50	\$ 42.50
4	5.00	BX	0040 - COFFEE-MATE CREAMER, ORIGINAL, LIQUID, 180 PACKETS PER BOX	\$ 25.99	\$ 129.95
5	75.00	BX	<p>0050 - COFFEE-MATE CREAMER, LIQUID, ALL FLAVORS, 50 CT PER BOX, FLAVORS TO</p> <p>INCLUDE:FRENCH VANILLA, HAZELNUT, IRISH CREME AND CINNAMON-VANILLA</p>	\$ 9.65	\$ 723.75
6	75.00	EA	0060 - CREAMER, NON-DIARY, 11.5 OZ CANISTERS	\$ 2.95	\$ 221.25
7	75.00	EA	0070 - SUGAR, 20 OZ CANISTERS	\$ 2.95	\$ 221.25
8	5.00	BX	0080 - SPLENDA SUGAR SUBSTITUTE, 500 CT PER BOX	\$ 26.99	\$ 134.95

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	5.00	BX	0090 - EQUAL SUGAR SUBSTITUTE, 500 CT PE BOX	\$ 21.99	\$ 109.95
10	5.00	BX	0100 - SWEET N LOW SUGAR SUBSTITUTE, 500 CT PER BOX	\$ 9.50	\$ 47.50
11	5.00	BX	0110 - PURE VIA ALL NATURAL, ZERO CALORIE SWEETNER, 300 CT PER BOX	\$ 42.00	\$ 210.00
12	5.00	BX	0120 - STIRRERS, 7 INCHES, PLASTIC, 1000 CT PER BOX	\$ 5.99	\$ 29.95
13	5.00	BX	0130 - SWISS MISS HOT COCOA MIX, WITH OR WITHOUT MARSHMALLOWS, MILK CHOCOLATE, 0.73 OZ EACH, 50 PACKETS PER BOX	\$ 23.60	\$ 118.00
14	5.00	BX	0140 - SWISS MISS HOT CHOCOLATE, SUGAR FREE, 0.73 OZ EACH, 8 PACKETS PER BOX	\$ 11.20	\$ 56.00
15	30.00	CS	0150 - CAN DRINKS, 12 OZ CANS, 24 CANS PER CASE, COKE, DR. PEPPER AND PEPSI PRODUCTS INCLUDED BUT NOT LIMITED TO ALL SODAS, FRUIT PUNCHES, LEMONADES, TEAS AND GATORADES	\$ 24.50	\$ 735.00