

DATE: 1/13/2022

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00137097

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

VENDOR:

BUYER: 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: <i>Daiolo's First Choice Coffee Service</i>	
SIGNATURE: (Must be signed here)	TITLE:
<i>[Signature]</i>	<i>Business Development Mgr.</i>
PRINT OR TYPE NAME: <i>John Ferguson</i>	
ADDRESS: <i>5701 Crawford St. Ste A</i>	
CITY, STATE: <i>Hatikan La</i>	ZIP: <i>70123</i>
TELEPHONE: <i>504 818-0966</i>	FAX: <i>()</i>
EMAIL ADDRESS: <i>j.ferguson@firstchoiceservices.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

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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
1	100.00	EA	Two (2) Year Contract with the Airport System, to Provide Coffee Supplies to the JP President's offices on both sides of the River. 0001 - Coffeemate Lite Creamer Non-Dairy 11 oz. Cannisters THIS WILL BE A TWO (2) YEAR CONTRACT WITH THE AIRPOT SYSTEM FOR THE EAST BANK AND WEST BANK PARISH PRESIDENT'S OFFICE. DELIVERY ADDRESSES: 1221 ELMWOOD PARK BLVD. SUITE 1002 JEFFERSON, LA 70123 AND GENERAL GOVERNMENT BLDG. 200 DERBIGNY STREET SUITE 6100 GRETN, LA 70053 **REQUEST TWO (2) SEPARATE BILLING ACCOUNT NUMBERS - ONE FOR EACH DELIVERY ADDRESS.**	2.75	
2	24.00	BX	0002 - Nestle Coffeemate Coffee Creamer French Vanilla (180 ct/box)	27.00	
3	24.00	BX	0003 - Nestle Coffeemate Coffee Creamer Hazelnut (180 ct/box)	27.00	
4	20.00	BX	0004 - International House of Coffee Half/Half (180 ct/box)	18.00	
5	10.00	BX	0005 - Splenda Sugar Substitute (400 pk/box)	28.50	
6	10.00	EA	0006 - Equal Sugar Substitute (500 ct/box)	19.00	
7	40.00	EA	0007 - Sugar Cannisters 18 oz. Cans	1.95	
8	3.00	BX	0008 - Hot Chocolate Instant Mix Individual Serving Envelopes	9.95	

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	60.00	BX	(50 per box) 0009 - First Cafe House Coffee (32/2 oz)	32. ⁰⁰	
10	10.00	BX	0010 - First Cafe House Decaf Coffee (32/2 oz)	28. ⁷⁵	
11	3.00	BX	0011 - Bigelow 8 Flavor Assorted Tea Bags (64 ct/box)	12. ⁰⁰	
12	100.00	CS	Flavors: Lemon Lift, Earl Grey, Green Tea, Orange & Spice, Constant Comment, Mint Medley, English Teatime and Cozy Chamomile 0012 - Coke (Regular) 12 oz. cans (24/cs)	18. ⁷⁵	
13	100.00	CS	0013 - Diet Coke 12 oz. cans (24/cs)	18. ⁷⁵	
14	10.00	BX	0014 - Plastic Stirrers (1000/box)	2. ⁷⁵	
15	30.00	BX	0015 12 Oz. Styrofoam Cups (25 cups/sleeve, 40 sleeves per case)	51. ⁰⁰	