



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000134578 A ONE TIME PURCHASE OF (1) LAMINATOR FOR THE  
DEPARTMENT OF EMERGENCY MANAGEMENT TO INCLUDE STAND,  
SET-UP, DELIVERY AND TRAINING**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
10-May-2021 02:39:11 PM

Debarment/Suspension Form

**DEBARMENT/SUSPENSION CERTIFICATION**

**Debarment:**

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: [www.sam.gov](http://www.sam.gov) and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Robert Schlaudecker Manager

(Name and Title of bidder's official)

Metro Supplies LLC

(Name of bidder/company)

1512 L 2A Rd

(Address)

Metairie LA 70001

(Address)

PHONE 504 903 1770 FAX 504 903 1777

EMAIL roberts@metro<sup>com</sup>supplies.com

Robert Schlaudecker

Signature

5/10/21

Date

DATE: 5/10/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00134578

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>A one time purchase of (1) Laminator for the Department of Emergency Management to include stand, set-up, delivery and training</p> <p>0010 - PHOENIX 4400-DHP LAMINATOR TO INCLUDE THE FOLLOWING: PHOENIX 4400-DHP STAND SET-UP TRAINING FREIGHT</p> <p>THIS UNIT REQUIRES 15 AMPS, 240 VOLTS. THE PLUG TYPE IS NEMA 615P</p> <p>Ship to: JP Emergency Operations &amp; Communications Center 910 3rd Street Gretna, LA 70053</p>	6895.00	6895.00

DATE: 5/10/2021

BID NO.: 50-00134578

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

**JEFFERSON PARISH**

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

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: Metro Supplies LLC	
SIGNATURE: (Must be signed here) Robert Schlaudecker	TITLE: Manager
PRINT OR TYPE NAME: Robert Schlaudecker	
ADDRESS: 1512 L+A Rd	70001
CITY, STATE: Metairie LA	ZIP:
TELEPHONE: 504 9031770	FAX: 504 903 1777
EMAIL ADDRESS: roberts@metroSupplies.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6895.00