

DATE: 11/05/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114970

**JEFFERSON PARISH**PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678VENDOR: Jeffrey L. WetkammBUYER: LFRANCIS

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

**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 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: <u>Jeffrey L. Wetkamm</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>Owner / Operator</u>
PRINT OR TYPE NAME: <u>Jeffrey L. Wetkamm</u>	
ADDRESS: <u>3400 CHATEAU BLVD Suite 237E</u>	
CITY, STATE: <u>Kenner LA.</u>	ZIP: <u>70065</u>
TELEPHONE: <u>cell 504 559-7792</u>	FAX: <u>504 287-4082</u>
EMAIL ADDRESS: <u>Jeffspusservice320@yahoo.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 12,600.00

DATE: 11/06/2015


Page: 5

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114970

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	35.00	EA	ONE YEAR BUS CONTRACT FOR THE 2015-2016 SCHOOL YEAR FOR FIELD TRIPS FOR THE JEFFERSON PARISH DEPARTMENT OF COMMUNITY ACTION HEADSTART  1221YENNI BUS TRANSPORTATION FIELD TRIPS TO ONE LOCATION AND BACK PER BUS ROUND  TRIP FIELD TRIPS (KENNER, METAIRIE LOCATIONS) FIELD TRIPS ARE SCHEDULED DURING THE SCHOOL YEAR 2015-2016 FROM AUGUST TO MAY  HORNESES WILL BE DELIVERD TO TRANSPORT- ING COMPANY. HOUSED AT COMPANY AND INSTALLED BY COMPANY THE DAY OF TRIP FOR CHILDREN TO WEAR FOR FIELD TRIPS.	\$160. <sup>00</sup>	\$5600. <sup>00</sup>
2	35.00	EA	1222YENN BUS TRANSPORTATION FIELD TRIPS PER BUS FIELD TRIPS (WESTBANK LOCATIONS)	\$200. <sup>00</sup>	\$7000. <sup>00</sup>

 doc07109020151111202724

11/11/2015 7:20 PM

Adobe Acrobat D...

37 KI