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DATE: 3/20/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119290

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

VENDOR:

BUYER: SFOLSE

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

1 WEEK ARO

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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>CED dba IC ELECTRIC</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>SEAN RADOSTI</u>	
ADDRESS: <u>3321 WESTBANK EXPWY</u>	
CITY, STATE: <u>HARVEY LA</u>	ZIP: <u>70058</u>
TELEPHONE: <u>(504) 341-4281</u>	FAX: <u>(504) 340-3400</u>
EMAIL ADDRESS: <u>SRADOSTI @ CED-ICELECTRIC.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2074.50

DATE: 3/20/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119290

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5 168.00	CS PK	THIRST QUENCHER PRODUCTS NEEDED FOR THE JEFFERSON PARISH PUBLIC WORKS DIVISION 0010 - SQWINCHER DRINK MIX, TEA FLAVOR 32 16 PACKS PER CASE, EACH MAKE MAKES 2 1/2 GALLONS, SQWINCHER # 016045-TE OUR STK # 48599	\$115.25 \$115.25	\$576.25 \$576.25
2	5 168.00	CS PK	0020 - SQWINCHER DRINK MIX, ORANGE FLAVOR, 16 PACKS OF DRY POWDER PER CASE 32 EACH PK MAKE 2 1/2 GALLONS. OUR STK # 48599A 016041 - OR	\$115.25 \$115.25	\$576.25 \$576.25
3	5 168.00	CS PK	0030 - SQWINCHER DRINK MIX, FRUIT PUNCH FLAVOR, 16 PACKS PER CASE, EACH PACK 32 MAKES 2 1/2 GALLONS. OUR STK # 48599B	\$115.25 \$115.25	\$576.25 \$576.25
4	3 96.00	CS PK	0040 - SQWINCHER DRINK MIX, LEMONADE FLAVOR, 16 PACKS PER CASE, EACH PACK MAKES 2 1/2 GALLONS. OUR STK # 48599C	\$115.25 \$115.25	\$345.75 \$345.75
				TOTAL :	\$2074.50

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DATE: 3/20/2017

INVITATION TO BID
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Page: 4

BID NO.: 50-00119290

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

VENDOR:

BUYER: SFOLSE

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

2-3 DAYS

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: _____

Gas And Supply
Jimmy Gibbs
Phone 504-392-2400
Fax 504-392-1500
jimmy.gibbs@gasandsupply.com

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>I.W.S. GAS AND SUPPLY</u>	
SIGNATURE: (Must be signed here) <u>Jimmy Gibbs</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>JIMMY GIBBS</u>	
ADDRESS: <u>111 BURAS DR.</u>	
CITY, STATE: <u>BELLE CHASSE, LA.</u>	ZIP: <u>70037</u>
TELEPHONE: <u>504 392-2400</u>	FAX: <u>504 392-1500</u>
EMAIL ADDRESS: <u>JIMMY.GIBBS@GASANDSUPPLY.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1347.84

DATE: 3/20/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119290

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	160.00	PK	THIRST QUENCHER PRODUCTS NEEDED FOR THE JEFFERSON PARISH PUBLIC WORKS DIVISION 0010 - SQWINCHER DRINK MIX, TEA FLAVOR 16 PACKS PER CASE, EACH MAKE MAKES 2 1/2 GALLONS, SQWINCHER # 016046-TE OUR STK # 48599	2.34	374.40
2	160.00	PK	0020 - SQWINCHER DRINK MIX, ORANGE FLAVOR, 16 PACKS OF DRY POWDER PER CASE EACH PK MAKE 2 1/2 GALLONS, OUR STK # 48599A	2.34	374.40
3	160.00	PK	0030 - SQWINCHER DRINK MIX, FRUIT PUNCH FLAVOR, 16 PACKS PER CASE, EACH PACK MAKES 2 1/2 GALLONS, OUR STK # 48599B	2.34	374.40
4	96.00	PK	0040 - SQWINCHER DRINK MIX, LEMONADE FLAVOR, 16 PACKS PER CASE, EACH PACK MAKES 2 1/2 GALLONS, OUR STK # 48599C	2.34	224.64
<p style="text-align: center;">Gas And Supply Jimmy Gibbs Phone 504-392-2400 Fax 504-392-1500 jimmy.gibbs@gasandsupply.com</p>					