

DATE: 4/16/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145090

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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

Within 4 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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) _____

N/A

| | |
|--------------------------------------------------------|---------------------|
| *** ALL BIDDERS MUST COMPLETE SECTION BELOW *** | |
| FIRM NAME: <u>Cherokee Services, LLC</u> | |
| SIGNATURE: (Must be signed here) | TITLE: <u>Owner</u> |
| <u>Brittney Palomino</u> | |
| PRINT OR TYPE NAME: <u>Brittney Palomino</u> | |
| ADDRESS: <u>1496 Sawnee Drive</u> | |
| CITY, STATE: <u>Lake Charles LA</u> | ZIP: <u>70611</u> |
| TELEPHONE: <u>(337) 304-3021</u> | FAX: <u>N/A</u> |
| EMAIL ADDRESS: <u>CherokeeServicesLLC@gmail.com</u> | |

TOTAL PRICE OF ALL BID ITEMS: \$ 16,172.95

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145090

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|------|---------------------------------------------------------------------------------------------------|----------------------|-------------|
| | | | ONE TIME PURCHASE OF VARIOUS LUBRICATIONS FOR THE EASTBANK PUMP STATIONS | | |
| 1 | 1.00 | DRUM | 0010 MINERAL SPIRITS (CLEANING PRODUCT) OR EQUAL | \$ 446.00 | \$ 446.00 |
| | | | DELIVERY ADDRESS: EASTBANK PUMP STATION WAREHOUSE 4800 LAKE VILLA DR. METAIRIE, LA 70006 | | |
| | | | **SEE ATTACHED SPECIFICATIONS** | | |
| 2 | 2.00 | DRUM | 0020 SHELL MORLINA S3 BA 220 OIL | \$ 762.75 | \$ 1,525.50 |
| 3 | 12.00 | DRUM | 0030 SHELL CAPRINUS XR 40 OIL | \$ 770.30 | \$ 9,243.60 |
| 4 | 2.00 | DRUM | 0040 CHEVRON DELO 40 XLE SYNTHETIC BLEND 15W40 Shell Rotella T4 15W40 | \$ 811.10 | \$ 1,622.20 |
| 5 | 2.00 | EA | 0050 LUBRIPLATE 630-AA WHITE LITHIUM MULTIPURPOSE GREASE NLGI#2 | \$ 1,100.00 | \$ 2,200.00 |
| 6 | 1.00 | DRUM | 0060 MOBIL DELVAC 1240 HD SAE 40 Shell Rotella TI-40 | \$ 728.15 | \$ 728.15 |
| 7 | 1.00 | DRUM | 0070 PRESTONE PRIME CONVENTIONAL GREEN 50/50 PREMIX ANTIFREEZE/COOLANT Shellzone 50/50 AF/C | \$ 407.50 | \$ 407.50 |