DATE: 11/07/2019

INVITATION TO BID
THIS IS NOT AN ORDER



BID NO.: 50-00128745

# JEFFERSON PARISH

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

VENDOR: Crown Coffee Service

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.

## 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) _____

### *** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: Crown Coffee Service

SIGNATURE: (Must be signed here) Don Johnsen TITLE: President

PRINT OR TYPE NAME: Don Johnsen

ADDRESS: PO Box 23445

CITY, STATE: Harahan LA ZIP: 70183

TELEPHONE: 504 509 4327 FAX: 985 327-1966

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: $ $13,746.11

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128745

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|---|---|---|---|---|---|
| | | | Two (2) Year Contract for coffee service for the EOCC | | |
| 1 | 30.00 | BX | 0010 - PJ'S FRENCH ROAST, 36/2.5 OZ PER BOX. | | |
| | | | TWO YEAR CONTRACT FOR COFFEE SERVICE FOR THE EMERGENCY OPERATIONS AND COMMUNICATIONS CENTER (EOCC) FOR THE DEPT OF EMERGENCY MANAGEMENT. | | |
| | | | CONTRACT START DATE: 4-30-20 ***** | | |
| 2 | 15.00 | BX | 0020 - GOURMET BLEND MEDIUM ROAST DECAF COFFEE, 30/2 OZ BAGS PER BOX. | 38.50 | 1,158.00 |
| 3 | 5.00 | BX | 0030 - LUZIANNE TEA BAGS, INDIVIDUALLY WRAPPED, 100 CT PER BOX | 44.00 | 660.00 |
| 4 | 5.00 | BX | 0040 - COFFEE-MATE CREAMER, LIQUID, 180 PACKETS PER BOX. | 9.60 | 47.86 |
| 5 | 75.00 | BX | 0050 - COFFEE-MATE CREAMER, LIQUID, ALL FLAVORS, 50 CT PER BOX, FLAVORS TO | 26.00 | 130.00 |
| | | | INCLUDE: AMARETTO, CINNAMON-VANILLA, CREAMY CHOCOLATE, FRENCH VANILLA, HAZELNUT AND IRISH CREME. | 7.95 | 596.25 |
| 6 | 75.00 | EA | 0060 - CREAMER, NON-DAIRY, 11.5 OZ CANISTERS. | 2.70 | 52.80 |
| 7 | 75.00 | EA | 0070 - SUGAR CANISTERS, 20 OZ CANISTERS. | 2.70 | 52.80 |
| 8 | 5.00 | BX | 0080 - SPLENDA SUGAR SUBSTITUTE, 500 CT PER BOX | 38.95 | 194.75 |
| 9 | 5.00 | BX | 0090 - EQUAL SUGAR SUBSTITUTE, 500 CT PER BOX | 23.50 | 117.50 |
| 10 | 5.00 | BX | 0100 - SWEET N LOW SUGAR SUBSTITUTE, 500 CT PER BOX | 12.58 | 62.90 |
| 11 | 5.00 | BX | 0110 - PURE VIA ALL NATURAL, ZERO CALORIE SWEETNER, 300 CT PER BOX. | 33.90 | 169.50 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128745

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|---|---|---|---|---|---|
| 12 | 5.00 | BX | 0120 - STYRO-FOAM CUPS, 12 OZ, 25 CT PER BOX. | 56.50 | 282.50 |
| 13 | 5.00 | BX | 0130 - STIRRERS, 5 INCHES, PLASTIC, 1000 CT PER BOX. | 2.50 | 12.50 |
| 14 | 5.00 | BX | 0140 - STIRRERS, 7 INCHES, PLASTIC, 1000 CT PER BOX. | 2.75 | 13.75 |
| 15 | 30.00 | CS | 0150 - COKE CLASSIC, 12 OZ CANS, 24 CANS PER CS | 20.50 | 615.00 |
| 16 | 30.00 | CS | 0160 - COKE, DIET, 12 OZ CANS, 24 CANS PER CS. | 20.50 | 615.00 |
| 17 | 30.00 | CS | 0170 - SPRITE, 12 OZ CANS, 24 CANS PER CS. | 20.50 | 615.00 |
| 18 | 10.00 | CS | 0180 - SPRITE ZERO, 12 OZ CANS, 24 CANS PER CS. | 20.50 | 205.00 |
| 19 | 10.00 | CS | 0190 - BARQS, 12 OZ CANS, 24 CANS PER CS | 20.50 | 205.00 |
| 20 | 10.00 | CS | 0200 - BARQS, DIET, 12 OZ CANS, 24 CANS PER CS | 20.50 | 205.00 |
| 21 | 910.00 | CS | 0210 - KENTWOOD SPRINGS PURIFIED SINGLE SERVE WATER, 24/.5 LITER PER CS. | 8.50 | 7735.00 |