

DATE: 6/04/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145378

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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	<u>20 - 30 Days</u>
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: #1 6-4-24

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: _____	
SIGNATURE: (Must be signed here)	TITLE:
<u>ae e bry</u>	<u>UP</u>
PRINT OR TYPE NAME: _____	
ADDRESS:	byusupply@cox.net
CITY, STATE:	ZIP:
<u>Kenner LA 70063</u>	_____
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 7774.00

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
PURCHASE OF MAINTENANCE SUPPLIES FOR JEFFERSON PARISH WESTBANK PARKS AND RECREATION					
1	5.00	EA	0010 FS131R Trimmer FS131R Loop Handle A25-2 Head For: All Sites	\$ 589 ⁹⁹	\$ 2949 ⁹⁵
2	5.00	EA	0020 BR600 Blower Backpack	\$ 649 ⁹⁹	\$ 3249 ⁹⁵
3	1.00	EA	0030 BT131 Earth Auger	\$ 859 ⁹⁹	\$ 859 ⁹⁹
4	1.00	EA	0040 43136802034 5.9"x 27 5/8" Auger Bit	\$ 225 ⁹⁹	\$ 225 ⁹⁹
5	1.00	EA	0050 43136802035 Bit 7.9" Auger	\$ 259 ¹⁰	\$ 259 ¹⁰
6	3.00	EA	0060 FS40CE Trimmer FS 40 CE A5-2 Curved Shaft Deliver to: Jefferson Parish Parks and Recreation 7437 Lapalco Blvd Marrero, LA 70072	\$ 229 ⁹⁰	\$ 229 ⁹⁰

REVISED PER ADDENDUM #1