

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

WHEN ORDERING OFF THIS BID,
PLEASE INDICATE THIS BID
NUMBER ON ALL ORDERS
24- 67405



Bid Number 50-00146036

**PURCHASE OF SOFTBALLS FOR EASTBANK PARK
& RECREATION**

BID DUE: August 28, 2024 AT 11:00 AM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Purchasing Specialist: Kiesler Lee
Email: Kiesler.Lee@jeffparish.gov
Phone: 504-364-2688**

DATE: 8/23/2024

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146036

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	120.00	DZ	<p>PURCHASE OF SOFTBALLS FOR EASTBANK PARKS & RECREATION</p> <p>0001-Dudley Thunder ZN Classic M.40 COR 325 LBS 12" POLY COMPOSITE (Dozen) Item 4U540Y</p> <p><i>As specified #4U540Y</i></p>	<p>\$ <u>74.93/dz</u></p>	<p>\$ <u>8991.60</u></p>

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INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146036

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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

ETA: 3-20 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: BSN Sports, LLC	
SIGNATURE: (Must be signed here)	TITLE: Sr. Bid Specialist
PRINT OR TYPE NAME: John Stafford	
ADDRESS: BSN SPORTS, LLC	
CITY, STATE: PO BOX 7726	ZIP:
DALLAS, TX 75209-0726	
TELEPHONE: (800) 365 527-7510	FAX: (800) 365 7653
EMAIL ADDRESS: BSNBID@BSNSports.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 8991.60