

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

DATE: 3/12/2025

BID NO.: 50-00147245

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

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

20 - 30 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 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: _____	
SIGNATURE: (Must be signed here)	TITLE: _____
PRINT OR TYPE NAME: _____	
Dayou State	
ADDRESS: A1 E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	504-269-7314 byusupply@cox.net ZIP: _____
TELEPHONE: _____ ()	FAX: _____ ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 1950⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147245

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VIRTUAL RERALITY GLASSES AND CASES FOR JEFFERSON PARISH DEPARTMENT OF JUVENILE SERVICES		
1	3.00	EA	0001 Meta Quest 3s 128GB w/3 yr warranty Virtual Reality Glasses	\$ 550 ⁰⁰	\$ 1650 ⁰⁰
2	4.00	EA	0002 Meta Quest Carrying case Case for Virtual Reality Glasses	\$ 75 ⁰⁰	\$ 300 ⁰⁰
			DELIVER TO: JEFFERSON PARISH JUVENILE SERVICES		
			1546B GRETNAL BLVD. HARVEY, LA 70058		