



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145378 - Purchase of Maintenance Supplies for Jefferson Parish
Westbank Parks and Recreation**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
07-Jun-2024 09:29:17 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 4, 2024

ADDENDUM # 1

Bid No.: 5000145378

Bid Opening: June 5, 2024

This Bid has been Extended until: June 7, 2024

5000145378 - Purchase of Maintenance Supplies for Jefferson Parish Westbank Parks and Recreation

Question: On line # 4, is it supposed to be part # 4313 680 2034 for the 5.9" Auger Bit?

Answer: You are correct. The line should read: 43136802034 5.9" x 27 5/8 Auger Bit.

Remove and Replace: In its entirety, please remove Page 5 and Page 6 of the Bid Form and Replace with the attached Revised Per Addendum # 1 Bid Form.

Before submitting the Revised Per Addendum #1 Bid Form, please be sure to acknowledge Addendum #1.

Sincerely,

A handwritten signature in black ink that reads "Brenda M. Bellow".

Brenda M. Bellow

Buyer I

Jefferson Parish Purchasing Department

<p>Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of This addendum on the bid form as indicated. Failure to do so will result in bid rejection.</p>

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

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

2 To 4 Weeks ARC

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: ADDENDUM # 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 75952

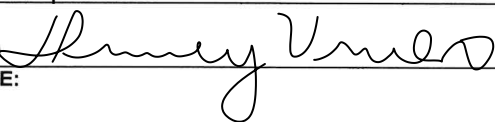
***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

Monopoly Rental Properties

SIGNATURE:

(Must be signed here)



TITLE:

Owner

PRINT OR TYPE NAME:

Dimey Vivero

ADDRESS:

45331 Pine Hill Rd

CITY, STATE:

Hammond, LA

ZIP:

70401

TELEPHONE:

(985) 215-3802

FAX:

()

EMAIL ADDRESS:

mrpcontractors1@outlook.com

TOTAL PRICE OF ALL BID ITEMS: \$ 7,084.00

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	\$ 525.00	\$ 2,625.00
2	5.00	EA	0020 BR600 Blower Backpack	\$ 550.00	\$ 2,750.00
3	1.00	EA	0030 BT131 Earth Auger	\$ 799.00	\$ 799.00
4	1.00	EA	0040 43136802034 5.9"x 27 5/8" Auger Bit	\$	\$
5	1.00	EA	0050 43136802035 Bit 7.9" Auger	\$ 250.00	\$ 250.00
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	\$ 220.00	\$ 660.00
REVISED PER ADDENDUM #1					