

DATE: 2/17/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00129956

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

lead time under items

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: <u>Ram Tool</u>	
SIGNATURE: (Must be signed here) <u>Stephen Chauvin</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Chauvin</u>	
ADDRESS: <u>10131 W. Airline Hwy</u>	
CITY, STATE: <u>ST. ROSE, LA</u>	ZIP: <u>70087</u>
TELEPHONE: <u>(504) 468-4101</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>Stephen.Chauvin@Ramtool.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 3,028.68

DATE: 2/17/2020

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129956

SEALED BID

- 20717059 -

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF INDUSTRIAL SUPPLIES FOR THE JEFFERSON PARISH WESTBANK WAREHOUSE		
1	30.00	EA	0010 - DRILL BIT, 3/8 IN, HIGH SPEED STEEL, DOMESTIC, PRECISION TWIST #10024 SK# 00-0199920 <i>Stock item</i>	\$5 ⁰⁰	\$150 ⁰⁰
2	4.00	EA	0020 - HOSE, WELDER'S TWIN LINE, GREEN OXYGEN AND RED ACETYLENE GAS LINES, 1/4 IN ID, 200 WORKING PRESSURE, 50 FT LONG, GRADE RM, TYPE VD, TO MEET RMA/CGA IP-7 STANDARD, WITH FITTINGS, RADNOR #RAD64003311 <i>2-3 days</i> SK# 00-0307440	\$299 ⁰⁰	\$1,196 ⁰⁰
3	80.00	EA	0030 - VEST, SAFETY, 4X-L, 4-1/2 OZ MESH W/ZIPPER & SEWN SIDES, FLUORESCENT LIME W/2 VERT & 2 HORIZ 2 IN WHITE REFLECTIVE STRIPES, ANSI CLASS II, IRON HORSE #M3287L/4X-L, MSC #32762916 OR EQUAL SK# 00-047910X <i>Stock item</i>	\$11 ⁹⁹	\$959 ²⁰
4	24.00	EA	0040 - LOCKER, THREAD, MEDIUM STRENGTH, 50 ML SQUEEZ BOTTLE, LOCTITE #262 PART #26231, GRAINGER #5E215 SK# 00-0491060 <i>2-3 days</i>	\$23 ⁶⁵	\$567 ⁶⁰
5	12.00	EA	0050 - SHOVEL, GARDEN, HAND, 5-1/2 IN LONG BY 3-1/4 IN WIDE BLADE, 4-5/8 IN LONG HANDLE SK# 00-0589670 <i>Stock item.</i>	\$12 ⁹⁹	\$155 ⁸⁸
Total =					\$3,028 ⁶⁸