

DATE: 3/22/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00126056

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

7-10 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 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)

Al E. Campos TITLE: JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3574.09

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126056

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF SHEETROCK		
1	58.00	PC	0010 - 4X8 - 5/8" SHEETROCK, SKU: 58SR	15.55	901.90
2	12.00	EA	0020 - 48# BOX JOINT COMPOUND, SKU: BXJC	14.30	171.60
3	6.00	PC	0030 - 250' SHEETROCK TAPE, SKU: SRT	22.70	136.20
4	1.00	BX	0040 - 2" BLACK SCREWS 25 POUNDS, SKU: 2SCRBX	108.00	108.00
5	21.00	EA	0050 - 3-1/2X15 R13 FBGLS INSUL 88SQ FT, SKU: 15R13	47.97	1007.37
6	38.00	EA	0060 - 6-1/2X15 R19 RBGLS INSUL 48SQ FT, SKU: 15R19	32.89	1249.82
			NEEDED TO REPAIR WATER DAMAGE TO THE 4TH FLOOR OF THE GENERAL GOVERNMENT BLDG		
			REF NO. 3101 19		
			ORDERED BY/FOR: T.LAWSON		
			DELIVER TO: J.P. GENERAL SERVICES ATTN: TOM LAWSON CENTRAL PLANT 960 1ST STREET GRETN, LA 70053		