

DATE: 1/14/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133300

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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

15.20 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:	
Bayou State	
ADDRESS: Al E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 15,066.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00133300

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of industrial supplies for the Jefferson Parish Westbank Warehouse		
1	48.00	EA	0010 - LAMP,FLUORESCENT,SPRING,32 WATT 120 VOLT,MEDIUM SCREW BASE,THCP #28932 SK# 00-048221E	18.00	864.00
2	36.00	EA	0020 - PAINT,SPRAY,SAFETY RED,12 OUNCE KRYLON #2116,MSC #00264788 RUSTOLEUM #1660830,GRAINGER #6KP09 SK# 00-0329370	8.00	288.00
3	20.00	EA	0030 - WRENCH,METER COUPLING,3/4-1, REED #MW1-1/4,RIDGID #10358 "RAPIDGRIP" 14",OR SUPERIOR TOOL #02614 14" "SUPERWRENCH" SK# 00-0591620	34.90	698.00
4	6.00	EA	0040 - SOCKET,EXTRA DEEP,PNEUMATIC IMPACT,7/8 IN,1/2 IN DRIVE,5 IN LONG, IND.FINISH,6 POINT,MEETS FED.SPEC.GGG- W-660A,MADE IN U.S.A.,GREY #2028XD OAL SK# 00-0602520	28.00	168.00
5	20.00	EA	0050 - HASP SAFETY 6",CONVENTIONAL ROTATING EYE,HARDENED STEEL,5 YEAR WARRANTY,TAMPERPROOF,MASTERLOCK BRAND #706,GRAINGER #6X700 SK# 00-0580670	8.00	160.00
6	500.00	BX	0060 - GLOVES,BLUE NITRILE,DISPOSABLE, AMBIDEXTROUS,TEXTURED,X-LARGE,6 MIL, 9-1/2 IN LENGTH,POWDER FREE,100 GLOVES PER BOX,10 BOXES PER CASE,BOSS #1UH001X SK# 00-058038N	16.00	8000.00
7	12.00	EA	0070 - LUBRICANT,ANTI-SEIZE,ONE POUND BRUSH TOP CONTAINER,BOSTIK #NSBT-16 SK# 00-0483820	19.50	234.00
8	6.00	EA	0080 - BLADE,CIRCULAR SAW,7-1/4 IN DIAMETER X 5/8 IN ROUND ARBOR,40 CARBIDE TEETH,BLACK AND DECKER #77-757, WESTWARD #24EM38 GRAINGER #24EM38 SK# 00-0488600	15.00	90.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00133300

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	4.00	EA	0090 - REGULATOR,WELDING,OXYGEN GAS, WITH 2-1/2 INCH GAUGES,5 TO 125 PSI DELIVERY PRESSURE RANGE,VICTOR #SR460A-540-0781G0527,GRAINGER #5KJ68 SK# 00-0307430	255.00	1020.00
10	4.00	EA	0110 - REGULATOR,WELDING,ACETYLENE,350 PSIG MAXIMUM INLET,UNIWELD #RV8011 SK# 00-0589310	185.00	740.00
11	6.00	EA	0120 - HOSE,SUCTION,RUBBER (EPDM TUBE AND COVER),STEEL WIRE HELIX,30 HGVAC, KING NIPPLE ON EACH END,4 INCH DIAMETER X 20 FOOT LONG, PVC NOT ACCEPTABLE SK# 00-0486050 SHIP TO: 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD	349.00	2094.00