

DATE: 11/16/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00132869

**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

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 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: _____	
SIGNATURE: (Must be signed here)	TITLE: <u>JP</u>
PRINT OR TYPE NAME: _____	
ADDRESS: <u>Bayou State</u>	
<u>Al E. Campos</u>	
<u>P.O. Box 1762</u>	
CITY, STATE:	ZIP:
<u>Kenner LA 70063</u>	<u>504-469-7314</u>
TELEPHONE:	FAX:
<u>byusupply@cox.net</u>	<u>( )</u>
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 2274.00

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	EA	Purchase of stock items for the Jefferson Parish Eastbank Warehouse		
			0010 SAFETY FLAG GLUORESCENT ORANGE 24" X 24" 36" STAFF.  STK. # 0479000	18.00	432.00
2	6.00	EA	0020 HOSE, FIRE, 2-1/2 IN X 50 FT, 250 PSI WORKING PRESSURE, BRASS MALE AND  FEMALE INST/NH FITTINGS, SINGLE JACKET 100% POLYESTER, 500 PSI PROOF TEST, STANDARDS NFPA 1692, GRAINGER #3ATP4 STK. # 0481990	195.00	1170.00
				Supervisor w/BR NH	2555.00
3	24.00	EA	0030 CABLES, BATTERY BOOSTER, COMMERCIAL INSULATED CLAMPS RATED 400 AMPERES, 4 GAUGEL COPPER CONDUCTORS BY 16 FT LONG STK. # 0480100 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. GERALD LOHNER	28.00	672.00