

DATE: 3/31/2021
BID NO.: 50-00134121

INVITATION TO BID
THIS IS NOT AN ORDER

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	<u>10-15 days</u>
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:	
ADDRESS:	Bayou State Al E. Campos P.O Box 1762 Kenner LA 70063
CITY, STATE:	504-469-7314 ZIP: byusupply@cox.net
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 4946.76

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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	12.00	EA	Purchase of stock items for the Jefferson Parish Westbank Warehouse 0010 - HOSE,SUCTION,RUBBER (EPDM TUBE AND COVER),STEEL WIRE HELIX,30 HGVAC, KING NIPPLE ON EACH END,6 INCH DIAMETER X 10 FOOT LONG,PVC NOT ACCEPTABLE SK# 00-0486100	355.98	4271.76
2	30.00	EA	0020 - PANEL,BARRICADE,8 FT X 7.55IN H X 1.6 FT,UV STABLE PLASTIC,2-WAY LEFT/ RIGHT,ORANGE/WHITE,3M SCOTCHLITE HIGH INTENSITY REFLECTIVE SHEETING,5IN HIGH BLACK LETTERING J.P.P.W.,TYPE III SK# 00-047920B	No quote	
3	30.00	EA	0030 - BARRICADE LEG A-FRAME ASSEMBLY, A SET OF TWO,HONEY COMB MOLDED HIGH DENSITY WHITE POLYETHYLENE,2 IN X 8 IN POCKET FOR PLANKS,MUTCD COMPLIANT, OLGAN #A240W, SK# 00-0479250		
4	90.00	EA	0040 - BATTERY,ALKALINE,INDUSTRIAL,SIX VOLTS,SPRING TERMINALS,DURACELL #MN908,GRAINGER #5LE26 SK# 00-0588150	7.50	675.00

DELIVER ADDRESS:
PUBLIC WORKS WAREHOUSE
1500 RIVER PARK BLVD.
BRIDGE CITY, LA 70094