

DATE: 10/01/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128261

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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

10-12 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:

VP

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos
P.O. Box 1762

CITY, STATE:

Kenner LA 70063
504-469-7314

ZIP:

hyusupply@cox.net

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3047.40

DATE: 10/01/2019

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	60.00	CS	ONE TIME PURCHASE OF CAN LINERS FOR GENERAL SERVICES IN GRETN 0010 - 24X33 BLACK LINER, LT WT PK1M ITEM #: IG-SL2433LTK	19.14	1148.40
2	60.00	CS	0020 - 40X48 22MIC BLACK LINER PK. 150 ITEM #: IG-S404822K NEEDED TO REPLENISH STOCK FOR THE GOVERNMENT COMPLEX DELIVER TO: J.P. GENERAL SERVICES ATTN: DARNELL ELLIS CENTRAL PLANT 960 1ST STREET GRETN, LA 70053	Pitt 31.65 500/case 1899.00 Pitt 150/case MR40404	1899.00