

DATE: 5/22/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00126735

**JEFFERSON PARISH**

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

VENDOR:

BUYER: DABRAHAM

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

10-1-2019

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

byusupply@cox.net

ZIP:

TELEPHONE:

( )

FAX:

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 2251.00

DATE: 5/22/2019

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00126735

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	8.00	EA	A one time purchase of welding supplies for the Department of Public Works  0010 - HANDLE, TORCH, HEAVY DUTY WITH BUILT-IN REVERSE FLOW CHECK VALVES AND  FLASH BACK ARRESTORS, VICTOR #315FC, MODEL #0382G0034, GRAINGER #5KJ43 SK# 00-0306720	140.00	1120.00
2	6.00	EA	0020 - ATTACHMENT, WELDING, CUTTING, VICTOR #0381G0816 FOR VICTOR #CA2460 WELDING  OUTFIT, GRAINGER #54RZ99 SK# 00-0306730	180.00	1080.00
3	6.00	EA	0030 - STRIKER, TRIPPLE FLINT, TRIANGLE HOLDER TYPE, SHURLITE #4501-B GRAINGER #2CYY2 SK# 00-0306740	8.50	51.00