

DATE: 7/09/2019
BID NO.: 50-00127291

INVITATION TO BID
THIS IS NOT AN ORDER

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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

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:

#1 7-10-19

NUMBER:

NUMBER:

NUMBER:

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

SIGNATURE:

(Must be signed here)

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos
P.O Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 2517.20

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	8.00	EA	Purchase of stock items for westbank warehouse 0010 - TARPAULIN, 7 FT X 9 FT, MESH POLYPROPYLENE, FINISHED, 3/4 BASKET WEAVE 20 THICK, TENSILE 440/365, 7 - 1/2 IN #2 PURE BRASS GROMMETS EVERY 12 IN CORNER TO CORNER ON 7 FT SIDES, HUMPHRYS #GORILLA SK# 00-0480110 BRIAN BOUDREAUX, JEFFERSON PARISH 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094 504-349-5156	159.00	1272.00
2	24.00	EA	0020 - NOZZLE, FIRE HOSE, 1 IN X 8 IN, 100 PSI, DOMESTIC SATIN BRASS, NPSH THREAD, DIXON #BN10, GRAINGER #6ANV5 SK# 00-0482030	15.00	360.00
3	36.00	EA	0030 - FLUID, QUICK STARTING, FOR GASOLINE AND DIESEL ENGINES, 11 OUNCE AEROSOL CAN, GUNK THRUST PART #M38-15 SK# 00-0485030	2.50	90.00
4	12.00	EA	0040 - TWINE, NYLON, #18, 1/16 IN DIA., 550 FT PER ROLL, 165 LB TEST, DURALINE BRAND #00090 SK# 00-0490080	2.10	25.20
5	20.00	EA	0050 - FUNNEL, PLASTIC, SIXTY-FOUR OUNCE CAPACITY, NAPA-BALKAMP #720-1104 SK# 00-0584070	7.90	158.00
6	15.00	EA	0060 - FLASHLIGHT, PENLIGHT, 3VDC, MUST BE POWERED BY TWO "AA" BATTERIES, FULTON #20, MSC #54015151 SK# 00-0588210	13.00	195.00
7	15.00	EA	0070 - RULE, TAPE, OUTSIDE DIAMETER, 6 FT LONG WITH 16 THS & 100 THS INCH, LUFKIN #W606PD SK# 00-0590510	13.00	195.00
8	100.00	EA	0080 - BLADE, SAWSALL, 6 IN LONG X 24 TEETH PER INCH, 5 PER PACK, DEWALT	1.50	150.00

Pennyway 5315

Westward 18K28

Juy classic 20316

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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
9	4.00	EA	#DW4813, GRAINGER # 4TF69 SK# 00-0592440 0090 - SOCKET, STANDARD, 12 POINT, CHROME, 1-5/16 IN X 3/4 IN DR, PROTO #J5542, JHWH-1242 SK# 00-0601770	18.00 <i>Unrec 5542</i>	72.00

