

DATE: 11/22/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00136699

JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

Mid January

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:

Gas and Supply

SIGNATURE:

(Must be signed here)

Danielle Lewis

TITLE:

Sales

PRINT OR TYPE NAME:

Danielle Lewis

ADDRESS:

111 Buras Dr.

CITY, STATE:

Belle Chasse, LA

ZIP:

70037

TELEPHONE:

(504) 392-2400

FAX:

(504) 392-1500

EMAIL ADDRESS:

danielle.lewis@gasandsupply.com

TOTAL PRICE OF ALL BID ITEMS: \$ 3,300.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136699

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	250.00	EA	One Time Purchase of Disposable Coveralls for the Westbank Warehouse	\$5.85	\$1,462.50
			0010 - COVERALL, DISPOSABLE, TYVEK, 5X- LARGE, WITH COLLAR, FRONT ZIPPER, ELASTIC WAIST, SERGED SEAMS, WHITE, OPEN WRISTS AND ANKLES, DUPONT #TY-120-S-WH-5X-0025-00 MSC#73707036 SK# 00-058041H Dupty 120S-5XL	\$4.47	\$894.00
			Deliver to: Westbank Public Works Warehouse 1500 River Park Blvd. Bridge City, LA 70094		
2	200.00	EA	0020 - COVERALL, DISPOSABLE, TYVEK, LARGE, WITH COLLAR, FRONT ZIPPER, ELASTIC WAIST, SERGED SEAMS, WHITE IN COLOR, DUPONT #TY-120-S-WH-LG-0025-00 SK# 00-058041C Dupty 120S-L	\$4.72	\$944.00
3	200.00	EA	0030 - COVERALL, DISPOSABLE, TYVEK, 2X- LARGE, WITH COLLAR, FRONT ZIPPER, ELASTIC WAIST, OPEN WRISTS AND ANKLES, SERGED SEAMS, WHITE IN COLOR, DUPONT #TY-120-S-WH-2X-0025-00 SK# 00-058041E Dupty 120S-2X		
			If Bidding Alternate/Equal, Specifications Must be submitted with bid to be considered for this purchase.		