

DATE: 4/15/2019
BID NO.: 50-00126320

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:

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

10 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 4-16-19 12

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:	
Bayou State	
ADDRESS:	
AIE Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	504-469-7314 byusupply@cox.net
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 674.30

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126320

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF EASTBANK WAREHOUSE STOCK ITEMS		
1	4.00	EA	0010 TAP, TAPER, 3/8 IN-16, NC/UNC THREAD, GENERAL PURPOSE, HIGH SPEED STEEL STK. # 0190240 FOR: CURTIS MCFARLAND EASTBANK WAREHOUSE	4.30	17.20
2	5.00	EA	0020 TAP, TAPER, 5/8 IN, 11, HAND NC/UNC THREAD, HIGH SPEED STEEL, DOMESTIC STK. # 0190480	15.40	77.00
3	6.00	EA	0030 BIT, DRILL, 3/4 IN X 1/2 IN REDUCED SHANK, HIGH SPEED STEEL, SNAP-ON #CSE485A STK. # 0200040	9.35	56.10
4	8.00	EA	0040 SHACKLE, ANCHOR, 1 INCH, WITH FORGED SCREW PIN, HOT DIP GALVANIZED, 8 1/2 TON LOAD LIMIT, CROSBY #G-209 MSC #07845647 STK. # 0271160	15.50	124.00
				Fern DRSPA100-DP	
5	6.00	EA	0050 HOLDER, ELECTRODE, INSULATED, 250 AMPERES MAX., 1/16 IN TO 7/32 IN ELECTRODES, DURO #250-1 STK. # 0306850	28.00	168.00
6	6.00	EA	0060 CABLE LUGS FOR 1/0 CABLE, ANGLED, 17/32" OPENING, INSULATED, LENCO #CT-40-FA STK. # 0307310	16.00	96.00
7	4.00	EA	0070 LEVEL, CARPENTERS, 48 IN, ALUMINUM 3 VIALS, I-BEAM CONSTRUCTION, YELLOW IN COLOR, STANLEY # 42-480 STK. # 0488180	16.00	64.00
8	36.00	EA	0080 TWINE, NYLON, #18, 1/16 IN DIA., 550 FT PER ROLL, 165 LB TEST, DURALINE BRAND #00090 STK. # 0490080	2.00	72.00
9	48.00	EA	0090 SHOVEL, SQUARE POINT, 47 IN HANDLE JACKSON J-450 SERIES, AMES #12-011	No quote	