

DATE: 9/27/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00135962

## JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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 \_\_\_\_\_

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 Addendum: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 310037116

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Granger</u>	State Contract: <u>4400015436</u>
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Account Manager</u>
PRINT OR TYPE NAME: <u>Sierra Bestin</u>	
ADDRESS: <u>160 Granger Pkwy</u>	
CITY, STATE: <u>Lake Forest, IL</u>	ZIP: <u>60045</u>
TELEPHONE: <u>( ) 504-220-0249</u>	FAX: <u>( )</u>
EMAIL ADDRESS: <u>sierra.bestin@granger.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ #17,537.36

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135962

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	Purchase of stock items for the Jefferson Parish Eastbank Warehouse  0010 BARRICADE, TWO FOOT FOLDING, PLASTIC, TYPE 2, MEETS NCHRP-350 AND  MUTCD, SERVICES AND MATERIALS MODEL #2181007, CORTINA 97-01-002 STK. # 0479260	\$79. <sup>46</sup>	\$476. <sup>76</sup>
2	6.00	EA	0020 CAT LITTER, CLAY, 50 POUND BAG, SCAMP BRAND OR EQUAL  STK. # 048369A	—	—
3	10.00	EA	0030 HAMMER, SLEDGE, 16 LB, DOUBLE FACE, 35-1/8 IN HICKORY HANDLE, MEETS ANSI  STANDARDS, GRAINGER #2DBT6. STK. # 0586050	\$47. <sup>90</sup>	\$479. <sup>00</sup>
4	400.00	FT	0040 CHAIN, 3/8 INCH, GRADE 70 TRANSPORT 6600# WORKING LOAD LIMIT, SYSTEM 7,ZINC  PLATED, 200 FT PER DRUM, CAMPBELL #0510610, FASTENAL #45025. STK. # 0596820	—	—
5	8,400.00	LB	0050 RAGS, WHITE, 10 LB BOXES, 100% COTTON #2 SWEATSHIRT (FLEECE) MATERIAL. STK. # 0483500  DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. CURTIS MCFARLAND	\$1. <sup>97</sup>	\$16,581. <sup>00</sup>
					\$17,537. <sup>34</sup>

Technical Specs

Item	Cloth Rag	Estimated Piece Count	125
Cleaning Cloth Style	Sweatshirt	Package Type	Box
Material	Cotton	Size	Varies
Cleaning Cloth Color	White	Lint Level	Standard
Cleaning Cloth Condition	Reclaimed	Launderable	Yes
Weight	25 lb	Primary Cleaning Application	General-Purpose Cleaning