

12/1

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 11/28/2016

Page: 4

BID NO.: 50-00118440

JEFFERSON PARISH

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

VENDOR: Basic Supply

BUYER: DREAMEY

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

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 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: <u>Basic Supply LLC</u>	
SIGNATURE: <u>John Atkinson</u> (Must be signed here)	TITLE: <u>Manager</u>
PRINT OR TYPE NAME: <u>John Atkinson</u>	
ADDRESS: <u>2108 Cameron St</u>	
CITY, STATE: <u>Lafayette LA</u>	ZIP: <u>70504</u>
TELEPHONE: <u>(337) 769-0122</u>	FAX: <u>(337) 769-0416</u>
EMAIL ADDRESS: <u>charlotte@basicsupply.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 3029.30

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118440

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE:		
1	20.00	EA	0010 - CLIP, WIRE ROPE, 1/4 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY # G-450	1 4.07	81.40
2	25.00	EA	0020 - HOOK, SAFETY SNAP, 9/16 IN STAINLESS SPRING, BOLT/NUT, 1000 # LOAD CROSBY # G-3315 1023074	2 15.00	375.00
3	10.00	EA	0030 - WASHER, AIRHOSE, FOR ALL AIRKING #AWR-4	3 .40	4.00
4	144.00	EA	0040- SPRAY, MARKING CHALK, WATER BASED SAFETY GREEN, 17 OUNCE AEROSOL, RUST-OLEUM # 1834838. ✓	4 2.94	423.36
5	24.00	EA	0050 - SAFETY FLAG, FLOURESCENT ORANGE 24 IN X 24 IN - 36" STAFF.	5 14.44	346.66
6	60.00	EA	0060 - SPIRITS OF OLEUM (MINERAL SPIRITS) gallon container (paint thinner)	6 7.18	430.80
7	36.00	EA	0070 - First Aid Kits, # 25 BULK KIT FOR UP TO 25 PEOPLE, NORTH BRAND #019702 0002L.	7 22.08	794.88
8	144.00	EA	0080 - BATTERY, ALKALINE, INDUSTRIAL, NINE (9) VOLT, ENERGIZER # EN22, PROCELL # PC1601BKD <i>RAYOVAC</i>	8 1.73	249.12
9	216.00	EA	0090 - BATTERY, ALKALINE, INDUSTRIAL, SIZE C, 1.5 VOLT, DURACELL PROCELL # PC 1400 <i>RAYOVAC</i>	9 .85	183.60
10	4.00	ROLL	0100 - CLOTH, ABRASIVE, 2 N X 50 YDS 220 GRIT, NOR # K224, FASTENAL # 9933849 GRANGER # 11L402 <i>sub</i>	10 18.68	74.72
11	24.00	EA	0110 - MARKER, PAINT, MEDIUM POINT, 4.5MM, #63605, UNI # PX-20, YELLOW <i>sub</i>	11 2.74	65.76