

DATE: 7/18/2019
BID NO.: 50-00127401

INVITATION TO BID
THIS IS NOT AN ORDER

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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

7-10 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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

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

FIRM NAME:

SIGNATURE:

(Must be signed here)

Al E. Campos

TITLE:

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos
P.O. Box 1762

CITY, STATE:

Kenner LA 70063
504-469-7314 ZIP:
byusupply@cox.net

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1077.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127401

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	36.00	EA	PURCHASE OF TOOLS FOR THE EAST BANK PUBLIC WORKS WAREHOUSE 0010 CABLES, BATTERY BOOSTER, COMMERCIAL INSULATED CLAMPS RATED 400 AMPERES, 4 GAUGE COPPER CONDUCTORS BY 16 FT LONG STK. # 0480100	24.00	864.00
2	6.00	EA	0020 PRY BAR, ALIGNING, 18 INCH LONG, 5/8 INCH WIDE, DOMESTIC, FORGED HIGH CARBON STEEL, PROTO #J2120, GRAINGER #3R548 STK. # 0581120	12.00	72.00
3	10.00	EA	0030 MATTOCK PICK WITH 36 INCH HICKORY HANDLE, HEAD IS 5 LB X 19 INCH LONG X 3-1/2 INCH WIDE X #6 EYE, RAZORBACK PART #30125 STK. # 0588700	31.00	310.00
4	48.00	EA	0040 WRENCH, PIPE, 10 IN, STRAIGHT, 1-1/2 IN CAPACITY, DOMESTIC, MODEL #10 RIGID #31010 STK. # 0591900	8.90	427.20
5	24.00	EA	0050 SOCKET, SHORT, CHROME, 12 PT, 15/16 IN BY 1/2 IN DRIVE, PROTO #J5430, PARAMOUNT #PAR-R3830, MSC # 85434769 STK. # 0600550	4.50	108.00
6	12.00	EA	0060 MOP, TOY, 24 IN STK. # 0967550	8.00	96.00

Pittsburgh 68392

Husky 32415

try classic 19010

Unna 5430