

DATE: 3/13/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00130368

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 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>Ram Tool</u>	
SIGNATURE: (Must be signed here) <u>Stephen Chauvin</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Chauvin</u>	
ADDRESS: <u>10131 W. Airline Hwy</u>	
CITY, STATE: <u>St. Rose LA</u>	ZIP: <u>70087</u>
TELEPHONE: <u>(504) 468-4101</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>Stephen Chauvin stephen.chauvin@ram-tool.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,395.76

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00130368

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of stock items for the Jefferson Parish Eastbank Warehouse		
1	24.00	GL	0001 - Acid, muriatic, in labled plastic gallon container with safety data sheets. MSC no. 70250675 or equal (0001100)	\$7 ⁹⁹	\$191 ⁷⁶
2	12.00	EA	0002 - Nipple, 1/2 in x 2 in long, grade no. 316 stainless steel, 150 lb threaded fittings, Merit brand (029630A)	\$34 ⁹⁰	\$418 ⁸⁰
3	50.00	EA	0003 - Bolt, hex head, 1 in - 8 x 1/2 in long, grade 316 stainless steel (0413380)	\$19 ⁰⁰	950 ⁰⁰
4	30.00	EA	0004 - Rod, all thread, 5/8 in - 11 x 36 in long, grade 316 stainless steel (0425870)	\$24 ⁹⁵	\$748 ⁵⁰
5	12.00	EA	0005 - Bushing, reducer, 1/2 inch male thread x 1/8 inch female thread, schedule 80 PVC, electrical conduit not acceptable. (0691910)	N/Q	
6	6.00	EA	0006 - Bushing, reducer, 2 in x 1 in, schedule 80 PVC, socket x socket (0693770)	N/Q	
7	30.00	EA	0007 - Pump, utility, Little Giant Water Wizard, Davis No. TAL0301055, model no. 5-MSP-18 catalog No. 505176, 5 amps at 115 vac, 60 hz, 1 ph, 1/6 hp Grainger No. 2P352 (0698550)	136 ²⁵	\$4,087 ⁵⁰
			Please have items shipped to: Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121	<u>Fight TO</u>	
					\$6,395.76