

DATE: 5/17/2019
BID NO.: 50-00126672

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

10-12 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:

JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner, LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1416.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126672

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK ITEMS FOR THE WEST BANK WAREHOUSE		
1	2.00	EA	0010 - TAP,TAPER,9/16-12,31/64,HAND NC/UNC THREAD,HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190420	8.00	16.00
2	4.00	EA	0020 - BIT,DRILL,15/16 IN X 1/2 IN REDUCED ROUND SHANK,HIGH SPEED STEEL, CHICAGO LATROBE #55460 SK# 00-0195800	17.50	70.00
3	4.00	EA	0030 - TIP,WELDER,VICTOR #3-1-101, 6700C 2413 JLZ SK# 00-0307040	8.00	32.00
4	24.00	EA	0040 - SUPPORT,BACK,X-LARGE,REFLECTIVE ORANGE WITH SHOULDER STRAPS.ERGODYNE #11885,FASTENAL #1038963 SK# 00-0477140	17.00	408.00
5	24.00	EA	0050 - SUPPORT,BACK,XX-LARGE WITH LUMBAR PAD,POWERBRIGHT ORANGE,DECADE CADET #46585 OR ERGODYNE #11886 SK# 00-0477150	17.00	408.00
6	20.00	EA	0060 - GUN,CAULKING,RATCHET TYPE,10.3 OUNCE CAPACITY,STEEL PAINTED FRAME, HYDE #46410 SK# 00-0585890	4.00	80.00
7	6.00	EA	0070 - KEY,CURB STOP,5FT,MADE OF C1018 STEEL,FOR 3/4 IN & 1 IN,T-SHAPED, RAPTOR# RAP41032 OR EQUAL SK# 00-0587920	45.00	270.00
8	12.00	EA	0080 - FLAP WHEEL,1 IN DIA STRAIGHT SHANK,5/8 IN FACE WIDTH,ALUMINUM OXIDE,120 GRIT, 30,000 MAXIMUM RPM, MFR.MODEL #08834137102,MERIT SK# 00-058867B	5.00	60.00
9	12.00	EA	0090 - FUSE,ONE-TIME,10 AMPS,600 VAC, BUSSMAN #JKS-10 SK# 00-0856140	6.00	72.00