

DATE: 9/16/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00132176

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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
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) <u>Al E Campos</u> TITLE: <u>JP</u>	
PRINT OR TYPE NAME:	
ADDRESS: <u>Bayou State</u> <u>Al E. Campos</u> <u>P.O Box 1762</u> <u>Kenner LA 70063</u> <u>504-469-7314</u> <u>byusupply@cox.net</u>	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 5671.48

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132176

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MISCELLANEOUS STOCK ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS EAST BANK WAREHOUSE		
1	36.00	EA	0010 PAINT, SPRAY, PRIMER GRAY, 16 OUNCE KRYLON #1358, MSC #00264903 STK. # 0329330	9.53	343.08
2	4.00	GL	0020 VARNISH EXTERIOR, MINWAX #13200 HELSMAN SPAR URETHANE IN GALLON CANS STK. # 0329420	65.00	260.00
3	24.00	EA	0030 PAINT, SPRAY, CLOVER GREEN, 12 OUNCE, KRYLON #2012 STK. # 0329470	8.00	192.00
4	72.00	EA	0040 BROOM, PUSH, 24 IN WIDE X 4 IN TRIM NATURAL PALMYRA, SCREW TYPE, GRAINGER #1A845, MSC #00352278 STK. # 0480330	14.00	1008.00
5	60.00	EA	0050 COLLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YG04 STK. # 0482200	11.97	718.20
			<i>Rubbermaid</i> FG15300 4 MODRD		
6	60.00	EA	0060 LAMP, FLUORESCENT, 42 WATTS, COMPACT, 4-PIN SOCKET, PHILIPS #PL-T42W/ 35/4P STK. # 048221G	7.50	450.00
7	3,500.00	FT	0070 ROPE, NYLON DOUBLE BRAIDED, SOLID, WHITE, (#8) 1/4 IN DIAMETER, 500 FT SPOOL, 1325# AVERAGE TENSILE STRENGTH WORK LOAD 180#, TWISTED IS NOT ACCEPTABLE, CONTINENTAL WESTERN #105060 STK. # 0487530	.49	1715.00
8	36.00	EA	0080 TWINE, NYLON, #18, 1/16 IN DIAMETER 550 FT PER ROLL, 165 LB TEST, DURALINE BRAND #00090 STK. # 0490080	2.20	79.20
9	6.00	EA	0090 CUTTER, ASPHALT, 5 IN, 1-1/4 IN X 6 HEX SHANK, 12 INCH LONG UNDER COLLAR,	69.00	414.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	12.00	EA	DELSTEEL #95-3 STK. # 0580710 0100 SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH INCH X 18 INCH, AMES NO. 16709,	37.00	444.00
11	4.00	EA	GRAINGER #1WG35 STK. # 0589850 0110 TARPAULIN, 8 FT X 12 FT, NYLON MESH MATERIAL, WITH GROMMETS, POLYETHYLENE IS NOT ACCEPTABLE STK. # 0969040 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE, 4901 JEFFERSON HWY., JEFFERSON, LA 70121	12.00	48.00