

DATE: 11/05/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00128742

## JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, 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

15.20 Day

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)

TITLE:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

At E. Campos  
P.O Box 1762  
Kenner LA 70063

CITY, STATE:

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

TELEPHONE:

FAX:

( )

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 2673.15

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00128742

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	PURCHASE OF MARINE SUPPLIES FOR THE JEFFERSON PARISH EMERGENCY MANAGEMENT DEPARTMENT  0010 - ORANGE RING BUOY, 20" DIAM., USCG APPROVE, ITEM #JBO-20	56.40	225.60
2	25.00	EA	0020 - MUSTANG MRD075-2 ORANGE 75' RESCUE ROPE THROW BAG, ITEM #MRD075	24" Buoy 44.15	1028.75
3	24.00	EA	0030 - KENT #151000-200-XXX-12 SEARCH AND RESCUE "SAR" VEST, ITEM #151000  *SPECIFY SIZE AT THE TIME OF ORDER* **SOLD IN CASE QTY OF 6 ONLY, NO BROKEN CASES**	58.70	1408.80
4	1.00	ONLY	0040 - SHIPPING FEES	0	0