

DATE: 7/10/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00127289

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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	<u>10-12 Days</u>
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:
<u>Dee C. Campos</u>	<u>JP</u>
PRINT OR TYPE NAME: _____	
Bayou State	
ADDRESS: _____	
A1 E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314	_____
byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 3617.70

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	PURCHASE OF INDUSTRIAL AND MAINTENANCE SUPPLIES. 0001 - Epoxy, 2-part, Scotch DP100 plus clear, Grainger no. 3XH43 (0329920)	17.10	171.00
2	100.00	EA	0002 - Bolt, hex head 1/2 inch - 13 x 1-1/4 inch long, grade 316 stainless steel, Fastenal no. 77207 (0411870)	.08	8.00
3	100.00	EA	0003 - Bolt, hex head 1/2 inch - 13 x 1-3/4 inch long, grade 316 stainless steel, (0411890)	.59	59.00
4	12.00	EA	0004 - Stud, 1 in Dia., no.8-32, x 4 in long, full thread, grade 316 stainless steel (0420640)	10.90	130.80
5	200.00	EA	0005 - Bolt, hex head, 1 inch - 8 x 4 x 1/2 inch long, domestic, grade no. 5 identification marking, baked on blue teflon coating meets ASTM B117 (0437190)	5.50	1100.00
6	10.00	EA	0006 - Nipple, pvc, schedule 80, 1-1/2 in x close, male thread x male thread (electrical conduit fittings are not acceptable) (0694850)	1.95	19.50
7	315.00	LF	0007 - Matting, floor, corrugated black wide grove PVC rubber, 1/8 in thick x 36 in wide x 105 ft long Item no. 3W-018-36-105 (0621050)	6.76	2129.40

See attached Spec Sheet