

DATE: 2/06/2020

BID NO.: 50-00129830

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: 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

lead time on next page.

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@ramtool.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ \$2,362.84

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129830

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	72.00	EA	Purchase of industrial supplies for the Jefferson Parish Westbank Warehouse 0010 - PRIMER, SPRAY, ZINC-RICH COLD GALVANIZED, 14 OUNCE AEROSOL, SPRAYON #WL740 5-7-day lead time SK# 00-0329340	\$8 ²⁵	\$594 ³¹
2	60.00	EA	0020 - SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE AEROSOL, RUST- OLEUM #1834838 2-3 day lead time SK# 00-0329530	\$6 ³⁵	\$380 ⁹³
3	60.00	EA	0030 - PAINT, MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 20 OUNCE, KRYLON #03620, MSC #84254218 SK# 00-0329550 5-7 day lead time	\$4 ¹²	\$247 ³²
4	24.00	EA	0040 - COUPLER, HOSE, 6 INCH, ALUMINUM, TYPE D QUICK DISCONNECT, FEMALE THREAD, EVERTITE BRAND OR EQUAL SK# 00-0487070 2-3 day lead time	\$47 ⁵¹	\$1,140 ²⁸
				total=	\$2,362 ⁸⁴