

DATE: 7/22/2019
BID NO.: 50-00127439

INVITATION TO BID
THIS IS NOT AN ORDER

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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 Day</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:
PRINT OR TYPE NAME:	
ADDRESS:	Bayou State
CITY, STATE:	Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net
TELEPHONE:	ZIP:
()	FAX:
EMAIL ADDRESS:	()

TOTAL PRICE OF ALL BID ITEMS: \$ 1665.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127439

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR THE WESTBANK WAREHOUSE. 0010 SHACKLE, ANCHOR, 1 INCH, WITH FORGED SCREW PIN, HOT DIP GALVANIZED, 8-1/2 TON LOAD LIMIT, CROSBY #G-209, MSC #07845647, GRAINGER #2G802 STK. # 0271160	16.50	99.00
2	6.00	EA	0020 GOGGLE, WELDING, JACKSON #WS-80 STK. # 0306810	12.50	75.00
3	240.00	EA	0030 PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS, NO LID, WITH WIRE HANDLE, CENTURY BRAND OR EQUAL STK. # 0480980	3.90	936.00
4	24.00	EA	0040 GASKET, BLACK NEOPRENE, 4 IN X 4-7/8 IN X 1/4 IN, FOR QUICK DISCONNECT HOSE FITTING STK. # 0487120	3.00	72.00
5	40.00	EA	0050 WHEEL, ABRASIVE, 12 IN X 5/32 IN X 1 IN ARBOR, REINFORCED FOR MASONRY, NORTON #66252837839 STK. # 0488540	4.10	164.00
6	10.00	EA	0060 GOGGLES, MONO VPC, CHEMICAL SPLASH PROTECTION, ANTISCRATCH/ANTI-FOG CLEAR LENS, NEOPRENE STRAP, GRAINGER #1VT70 OR EQUAL STK. # 0589400	8.90	89.00
7	20.00	EA	0070 SCRAPER, DOUBLE END, 15 IN LONG, X 1-3/4 IN WIDE, LEETONIA #393 STK. # 0592610 (STOCK ITEMS FOR WESTBANK WAREHOUSE- MR. BRIAN BOUDREAUX)	12.50	250.00

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