

DATE: 5/18/2020

BID NO.: 50-00130884

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:

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 Days

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)

Al E. Campos

TITLE:

JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner, LA 70063  
504-469-7314  
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

( )

FAX:

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 5809.60

DATE: 5/18/2020

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00130884

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLY ITEMS FOR THE PUBLIC WORKS EAST BANK WAREHOUSE		
1	100.00	EA	0010 SCREW SELF DRILLING PAN HEAD PHILLIPS 10-16X2 IN 410 STAINLESS STEEL 100 PER BOX FASTENAL #0128175	.82	82.00
2	60.00	EA	0020 BOLT CARRIAGE 5/8 IN X3-1/2 IN WITH NUT BLACK IRON FULLY THREADED MSC#30444129	3.20	192.00
3	6.00	EA	0030 LAMP METAL HALIDE 150WATT E26 BASE H95113 MH150W/U/O M120/E26 AMERICAN ELECTRIC LIGHTING LIGHT BULB DEPOT #05458C MP150W/U/UVP MED/PS/4K	24.10	144.60
4	36.00	EA	0040 SCRAPER DOUBLE END 15 IN LONG X 1-3/4 IN WIDE LEETONIA #393	12.70	457.20
5	12.00	EA	0050 PLUG CORD MALE 20 AMS 125 VOLTS WOODHEAD \$1433	12.00	144.00
6	100.00	EA	0060 LINER TRAY SHERWIN WILLIAMS #286- 3751 FOR DEEP PAINT ROLLER TRAY BLP #ZCCA-9075	1.95	195.00
7	156.00	EA	0070 PADLOCK COMMERCIAL NUMBER 5KA KEYED ALIKE TO A389 MASTER BRAND NO SUBSTITUTION	13.00	2028.00
8	216.00	EA	0080 PADLOCK MASTERLOCK NUMBER 3KA KEYED ALIKE TO A389 NO SUBSTITUTION	11.50	2484.00
9	1.00	BX	0090 SCREW DRYWALL #8 X2-1/2 UB BUGLE HEAD PHILLIPS COARSE THREAD PLAIN 500 PER BOX FASTENAL #11132176	82.80	82.80
			PLEASE DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE GERALD LOHNER 4901 JEFFERSON HWY JEFFERSON, LA 70121		