

DATE: 7/11/2017
BID NO.: 50-00120307

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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>5-7 days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>na</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>na</u>

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>JAB Enterprises, Inc.</u>
SIGNATURE: (Must be signed here)	<u>E Lindstrom</u> TITLE: <u>Bid Specialist</u>
PRINT OR TYPE NAME:	<u>Elizabeth Lindstrom</u>
ADDRESS:	<u>115 Metropolitan Ave</u>
CITY, STATE:	<u>Liverpool, New York</u> ZIP: <u>13088</u>
TELEPHONE:	<u>315 4512770</u> FAX: <u>315 2346460</u>
EMAIL ADDRESS:	<u>elindstrom@jgshosp.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 1992.90

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	ONE TIME PURCHASE OF VARIOUS HOSES AND GASKETS 0010 HOSE, SUCTION, RUBBER, 2 INCH BY 25 FT LONG, KING NIPPLE WITH FEMALE	83.00	996.00
2	12.00	EA	QUICK DISCONNECT COUPLER (CAMLOCK) ON ONE END AND KING NIPPLE ON OTHER END SK# 00-0486010 0020 NIPPLE, KING, COMBINATION, 2 INCH, CADMIUM OR ZINC PLATED STEEL, HOSE X	2.40	28.80
3	84.00	EA	MALE NATIONAL PIPE THREADS, DIXON BRAND #ST25 OR EQUAL SK# 00-0486810 0030 ADAPTER, HOSE, 2 IN, TYPE A, ALUMINUM, QUICK DISCONNECT SK# 00-0487000	1.90	80.64
4	3.00	ROLL	0040 HOSE, DISCHARGE, 2 INCH, LAYFLAT BLUE PVC TUBE AND COVER, NYLON WOVEN	.30	171.00
5	2.00	EA	CARCASS, 70 PSI WORKING PRESSURE, 300 FEET PER ROLL, JASON INDUSTRIAL BRAND #HS-BLUE-LF-2 SK# 00-0487140 0050 HOSE, DISCHARGE, 3 INCH X 20 FOOT LONG, EDPM/POLYETHYLENE, FITTINGS ARE	88.00	176.00
6	1.00	ROLL	ALUMINUM FEMALE CAMLOCK BY STEEL MNPT NIPPLE, CORRUGATED OUTER HELIX SK# 00-0486130 0060 GASKET SHEET, 1/8 IN THICK X 36 IN WIDE, BLACK NEOPRENE, 48 FEET PER ROLL SK# 00-0620920	7.25	362.50