

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137061

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Stock Items for the Westbank Public Works Warehouse		
1	6.00	EA	0010 - BIT,DRILL,11/64 IN,HIGH SPEED STEEL,SERIES R10,PRECISION #010011, MSC #78502192 NOS 01100 SK# 00-0199790	.67	4.02
			DELIVER TO: 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094 504-349-5156	.78	18.72
2	24.00	EA	0020 - BIT,DRILL,3/16 IN ,PRECISION #10012 NOS 01110 SK# 00-0199800	1.78	7.12
3	4.00	EA	0030 - BIT,DRILL,5/16 IN,HIGH SPEED STEEL,PRECISION TWIST #10020 SK# 00-0199880 NOS 01190	NB	
4	50.00	EA	0040 - HOSE,FIRE,1-1/2 IN X 50 FT, BRASS MALE AND FEMALE NST FITTINGS,SINGLE JACKET 100% POLYESTER,300 PSI PROOF TEST SK# 00-0481910	11.43	91.44
5	80.00	EA	0050 - SCREWDRIVER,3/8 IN STANDARD TIP 12 IN LONG ALLOY STEEL SQUARE SHANK, FULL SIZE HANDLE,DOMESTIC,STANLEY #66-162, ARMSTRONG #66-223,PROTO JK3812S SK# 00-0584600 PRT JK3812S	99.19	1,983.80
6	20.00	EA	0060 - WRENCH,METER COUPLING,3/4-1,REED #MW1-1/4,RIDGID #10358 "RAPIDGRIP" 14", OR SUPERIOR TOOL #02614 14" "SUPERWRENCH" SK# 00-0591620 REE D02281		

DATE: 1/10/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00137061

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	<u>3 week lead</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 by placing the addendum number 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>Gas and Supply</u>	
SIGNATURE: (Must be signed here) <u>Danielle Lewis</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Danielle Lewis</u>	
ADDRESS: <u>111 Buras Dr.</u>	
CITY, STATE: <u>Belle Chasse LA</u>	ZIP: <u>70037</u>
TELEPHONE: <u>(504) 392-2400</u>	FAX: <u>(504) 392-1500</u>
EMAIL ADDRESS: <u>danielle.lewis@gasandsupply.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2,105.10