

DATE: 2/18/2020
BID NO.: 50-00129948

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: _____

BUYER: DABRAHAM

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>dates on pg 5</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:	Ram Tool
SIGNATURE: (Must be signed here)	Stephen Chauvin
PRINT OR TYPE NAME:	Stephen Chauvin
ADDRESS:	10131 W Airline Dr.
CITY, STATE:	St. Rose LA
TELEPHONE:	(504) 468-4101
EMAIL ADDRESS:	Stephen.Chauvin@ramtool.com

TOTAL PRICE OF ALL BID ITEMS: \$ 2,449.31

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	60.00	EA	A purchase of commercial padlocks for the Sewerage Department 0010 - PADLOCK, COMMERCIAL, NUMBER 5KA, KEYED ALIKE TO #A300, MASTER BRAND, NO SUBSTITUTION (SEWERAGE DEPT) SK# 00-0580130 <i>2-3 week lead time</i>	\$11.99	\$719.40
2	3.00	EA	0020 - TAP, BOTTOM, 3/4 - 10, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191600 <i>2-3 days</i>	\$30 ⁸⁵	\$92 ⁵⁵
3	240.00	EA	0030 - PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS, NO LID, WITH WIRE HANDLE, CENTURY BRAND OR EQUAL SK# 00-0480980 <i>2-3 days</i>	\$4.79	\$1,149 ⁶⁰
4	24.00	EA	0040 - PADLOCK, COMMERCIAL, NUMBER 5KA, KEYED ALIKE TO #A373, MASTER BRAND, NO SUBSTITUTION (SEWERAGE DEPT) SK# 00-0580140 <i>2-3 week lead time</i>	\$11.99	\$287 ⁷⁶
			Freight		\$200.00
			Total =		\$2,449.31