

DATE: 6/12/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00126869

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

10-12 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)	TITLE:
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS: Al E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE: 504-469-7314 byusupply@cox.net ZIP:	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 1996.40

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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
			A purchase of stock items for the Department of Public Works		
1	12.00	EA	0010 - BIT, DRILL, 5/16 IN, HIGH SPEED STEEL, PRECISION TWIST #10020 SK# 00-0199880	3.75	45.00
2	20.00	EA	0020 - SHACKLE, ANCHOR, 5/16 IN, WITH SCREW PIN, GALVANIZED, WLL 1,500 LBS, CROSBY-LAUGHLIN # G-209 SK# 00-0271040	2.50 Pearlman 8058305	50.00
3	20.00	EA	0030 - HOOK, SAFETY SNAP, 9/16 IN, STAINLESS SPRING, BOLT/NUT, 1000# LOAD, CROSBY G-3315 #1023074 SK# 00-0272460	6.50 Weisner	130.00 EH 9166L
4	4.00	EA	0040 - PUNCH, CENTER, 1/8 IN POINT X 5/16 IN HEX SHAFT, SNAP-ON #PPC3A, MSC #91342907 SK# 00-0305950	20.10	80.40
5	6.00	EA	0050 - PUNCH, DRIFT, 1/4 IN X 11 IN LONG ARMSTRONG #70-197-1/4 SK# 00-0305980	17.00	102.00
6	20.00	EA	0060 - CABLES, BATTERY BOOSTER, COMMERCIAL INSULATED CLAMPS RATED 400 AMPERES, 4 GAUGE COPPER CONDUCTORS BY 16 FT LONG WESTWARD BRAND #5RXF6, GRAINGER #5RXF6 SK# 00-0480100	27.00	540.00
7	24.00	EA	0070 - CLEANER, CONTACT, 15OZ SPRAY WITH INVERTABLE VALVE, NO FLASH, NON-CONDUCTIVE LPS #428-07416 SK# 00-0483750	26.00	624.00
8	20.00	EA	0080 - ADAPTOR, MALE, SUCTION HOSE, 4 INCH TYPE A, ALUMINUM, FEMALE THREAD X MALE, DIXON BRAND OR EQUAL SK# 00-0487040	5.95	119.00
9	30.00	EA	0090 - SPRAYER, GARDEN, COMPRESSED AIR, PLASTIC, ONE GALLON CAPACITY, CHAPIN #2601 (SK # 00-0596340)	10.20	306.00