

DATE: 1/07/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133251

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

10-12 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 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:	
SIGNATURE: (Must be signed here)	
TITLE:	
PRINT OR TYPE NAME:	
ADDRESS:	Bayou State 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: \$ 6239.00

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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
			PURCHASE OF STOCK ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS EAST BANK WAREHOUSE		
1	10.00	EA	0010 SIGN, STOP-SLOW, 18 IN OCTAGONAL, STOP ON ONE SIDE, DIAMOND SLOW ON OTHER 6 FT HIGH WITH WOOD STAFF, CORTINA 03-862 STK. # 047903A	42.00	420.00
2	1,872.00	EA	0020 GLOVE, GREEN NITRILE, SIZE XLARGE 10 TO 10.5, FLOCK LINED, DIAMOND GRIP, 15 MIL THICK, 13 IN LONG, BOSS STYLE #1UH0027 STK. # 058042C	1.75	3276.00
3	10.00	EA	0030 HASP, SAFETY, 3-1/2 IN LONG, HARDENED STEEL EYE, 5 YEAR WARRANTY, TAMPERPROOF, MASTERLOCK #703D STK. # 0580500	4.90	49.00
4	12.00	EA	0040 TROWEL, BRICK, 9 IN LONG X 4-3/4 IN WIDE, TEMPERED SPRING STEEL BLADE, MALLEABLE IRON SHANK RIVETED TO HICKORY HANDLE, DOMESTIC, OSBORNE #180 STK. # 0591000	4.00	48.00
5	10.00	EA	0050 BRUSH, WIRE, CRIMPED CUP, 2-3/4 INCH DIAMETER, .011 INCH WIRE, SNAP-ON #AC345 OR EQUAL, WEILER #36420 FINE GRADE STK. # 0597380	6.90	69.00
6	2.00	EA	0060 HANDLE, SLIDING TEE, 1/2 IN DRIVE X 13 IN LONG, CHROME, MADE IN U.S.A., PROTO #5485 STK. # 0602730	18.50	37.00
7	60.00	EA	0070 CONCRETE, WATERPROOFING, ANTI-HYDRO BRAND, 1-GAL. CONTAINER STK. # 0965820	39.00	2340.00
			DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121		