

DATE: 3/27/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00141562

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

20-30 Day

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

TOTAL PRICE OF ALL BID ITEMS: \$ 17,661.00

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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
			ONE TIME PURCHASE OF VARIOUS PLOTTERS		
1	1.00	EA	0010 54IN WIDE PLOTTER GRAPHTEC WITH ST0114 STAND FC9000-140 PART # 150533	\$ 7910 ⁰⁰	\$ 7910 ⁰⁰
2	1.00	EA	0020 64IN WIDE PLOTTER GRAPHTEC WITH STAND ST0114 FC9000-160 PART # 150534	\$ 8800 ⁰⁰	\$ 8800 ⁰⁰
3	2.00	EA	0030 30 DEGREE PLOTTER BLADE FOR WINDOW TINT FILM GRAPHTEC CB09UB-K60-2 2-PACK PART # 111415	\$ 97.50	\$ 195 ⁰⁰
4	2.00	PK	0040 45 DEGREE PLOTTER BLADE STANDARD VINYL CUTTING GRAPHTEC CB09UB-2 2-PACK PART # 94824	\$ 97.50	\$ 195 ⁰⁰
5	2.00	EA	0050 RED TOP BLADE HOLDER FPR GRAPHTEC BLADES CB15U & CB15UA PHP33-CB15N-HS PART # 97080	\$ 280.50	\$ 561 ⁰⁰
6	1.00	ONLY	0060 FREIGHT CHARGE SEE ATTACHED SPECS	\$ 0	\$ 0
7	.00		TO BE DELIVERED TO: 2100 DICKORY AVE. HARAHAN, LA 70123 CARL HOLMES	\$ 0	\$ 0