



STATE OF LOUISIANA
Office of State Procurement
INVITATION TO BID

RESPONSES WILL BE PUBLICLY OPENED AT THE PHYSICAL ADDRESS BELOW
08/18/2019
10:00 AM CST

Vendor No.: _____
Solicitation: 3000012948
Opening Date: 08/18/2019

Vendor Name and Address: (to be completed by Vendor)

TO SUBMIT AN ELECTRONIC (ONLINE) RESPONSE CLICK THE LINK BELOW.

SUBMIT NON-ELECTRONIC RESPONSE TO : Office of State Procurement
P.O. Box 94095
Baton Rouge LA 70804-9095

Physical Address:
1201 N. Third Street, Suite 2-160
Baton Rouge, LA 70802

RFx Number: 3000012948
Version: 1
Buyer: JAMES ANDERSON
Buyer Phone: 225-342-5650
E-Mail: james.anderson4@la.gov
Scheduled Begin Date:
Scheduled End Date:

Ship To Address:
"See individual lines for Delivery Addresses"

ONLINE BID RESPONSE LINK

https://lagoverpvendor.doa.louisiana.gov/rfx?sapsrm_boid=567620E9FB021ED99FC933FD44DD8CC4

QUESTIONS TO BE COMPLETED BY VENDOR		Required
1. <input checked="" type="checkbox"/>	Have you reviewed all attachments to the bid invitation and answered all questions?	YES
2. <input checked="" type="checkbox"/>	Have you entered pricing, or attached the pricing sheet (if applicable) to the bid response?	YES
3. <input checked="" type="checkbox"/>	Have you attached / included all required files to the bid response?	YES
4. <input checked="" type="checkbox"/>	Have you attached the signature page to the bid response?	YES
5. <input checked="" type="checkbox"/>	Delivery will be made this number of days After Receipt of Order (ARO)	NO
6. <input checked="" type="checkbox"/>	%discount for payment made within 30 days. Discounts for payment made in less than 30 days, of less than 1%, or applicable to an indefinite quantity contract will be accepted but will not be an award consideration.	NO

Name of Solicitation: *Rebid* Air Compressors for DOTD

RFx text:

All vendors must be registered in the LaGov system in order to: submit an online bid, have their bids tabulated by our office, and to receive automatic email notifications of bid opportunities.

To register as a vendor, access the following link:

VENDOR TELEPHONE NUMBER: 33-4744 FAX NUMBER: 504-733-2075	TITLE District Mgr	DATE 6.17.19
Signature of Authorized Bidder <i>Michael Rawle</i>		Name of Bidder (Typed or printed) Michael Rawle

Attachment A – Special Terms and Conditions

RFX No. 3000012948

TITLE: Air Compressors for DOTD

EFT

Printed Name of Individual Authorized

Authorized Signature for payment type chosen

Date

Email address and phone number of authorized individual

PREFERENCE:

In accordance with Louisiana Revised Statutes 39:1604, a preference not to exceed ten percent (10%) may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.

Do you claim this preference? Yes:

Specify Line Number(s):

Specify location within Louisiana where this product is manufactured, produced, grown or assembled:

(Note: If more space is required, include on a separate sheet)

Do you have a Louisiana business workforce? Yes: No:

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? Yes: No:

Failure to specify above information may cause elimination from preferences. Preferences shall not apply to service contracts.

PROCUREMENT OF UNITED STATES PRODUCTS:

In accordance with the provisions of Louisiana Revised Statutes 39:1604.7, in the event a contract is not entered into for products purchased under the provisions of La. R.S. 39: 1604, each Procurement Officer, Purchasing Agent, or similar official who procures or purchases materials, supplies, products, provisions, or equipment under the provisions of this Chapter may purchase such materials, supplies, products, provisions, or equipment which are manufactured in the United States, and which are equal quality to other materials, supplies, products, provisions, or equipment, provided that all of the following conditions are met:

(1) The cost of such items does not exceed the cost of other items which are manufactured outside the United States by more than five percent (5%).

(2) The vendor of such items agrees to sell the items at the same price as the lowest bid offered on such items.

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	36.00	EA	PURCHASE OF MISCELLANEOUS STOCK ITEMS FOR THE EASTBANK PUBLIC WORKS WAREHOUSE 0010 SEALANT PIPE THREAD, WITH PTFE, BRUSHABLE PASTE, SLOW SETTING, 4 OZ. BRUSHTOP JAR, LOCTITE #30534, FASTENAL #0481701 STK. # 0501810	15.19	546.84
2	3.00	EA	0020 EXTENSION, 1/4 IN DRIVE X 3 IN LONG INDUSTRIAL, CHROME, DOMESTIC, MEETS ANSI SPEC. B107.10M, PROTO #4760 STK. # 0600000	5.81	17.43
3	60.00	EA	0030 REPELLENT, INSECT, 6 OZ. PUMP SPRAY 40% DEET, REPEL BRAND #HG-94101 OR EQUAL, GRAINGER #48WK01 STK. # 0484980	N/Q	N/Q
4	432.00	EA	0040 GLOVE, NITRILE PALM WITH SEAMLESS KNIT LINER, SMALL SIZE 7, BOSS #1UH7800S STK. # 058048E	8.55	307.80
5	12.00	EA	0050 SCREWDRIVER, #2 PHILLIPS TIP, 4 IN LONG, MADE IN U.S.A., ALLOY STEEL ROUND SHANK, NON-SLIP HANDLE, INDUSTRIAL, CRESCENT #25024, PROTO #J88324, MSC #53420980 STK. # 0584340	8.00	96.00
6	2.00	EA	0060 WRENCH, METER, 1 IN, 19 IN LONG, 3/4 IN ROUND #836 TOOL STEEL OD CONSTRUCTION, 3/8 IN THICK HEAD STK. # 0591610	N/Q	N/Q
7	10.00	EA	0070 BLADE, DIAMOND TIP, 18 IN X .125 IN X 1 IN ARBOR, TYPE H53 FOR CURED CONCRETE, FOR USE ON WALK-BEHIND SAW, TARGET #TAR580618 STK. # 048846A	218.40	2184.00
8	168.00	EA	0080 HE LAUNDRY DETERGENT, 50 OZ. BOTTLE PUREX DIA 04789 TRIPLE ACTION, 6/50 OZ. PER CASE OR EQUAL STK. # 048484A	26.19	733.32
9	3.00	EA	0090 TAP, TAPER, 5/16-18, HAND, NC/UNC THREAD, HIGH SPEED STEEL, WIDIA GTD	5.29	15.87

DATE: 6/11/2019

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00126970

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			#14092, OSG #1120600, GRAINGER #4AHP6 OR #2TRU6 STK. # 0190180		