

DATE: 7/19/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00127425

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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: <u>JP</u>
PRINT OR TYPE NAME:	
ADDRESS:	<u>Bayou State</u>
CITY, STATE:	<u>Al E. Campos</u> <u>P.O. Box 1762</u> <u>Kenner LA 70063</u> <u>504-469-7314</u> <u>byusupply@cox.net</u>
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 2813.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127425

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK ITEMS FOR EASTBANK WAREHOUSE		
1	10.00	EA	0010 CUTTER, CABLE, HIGH-LEVERAGE, 9-1/2 IN LONG, CAPACITY UP TO 4/0 ALUMINUM,  RED PLASTIC DIPPED HANDLES, KELIN #63050 STK. # 0588560	35.00	350.00
2	1,200.00	FT	0020 ROPE, NYLON, DOUBLE BRAIDED, 3/8 INCH DIAMETER, WHITE, 4300# MIN TINSILE,  WORK LOAD 308-740#, 600 FEET PER SPOOL, TWISTED NOT ACCEPTABLE, MSC #45901253 STK. # 0487540	0.235	282.00
3	6.00	EA	0030 SCREWDRIVER, TORX, HANDLE STORES T-8, T-9, T-10, T-15, T-20, T-25 BITS,  WIHA #38004 STK. # 0584520	20.00	120.00
4	10.00	EA	0040 LEVEL, TORPEDO, ALUMINUM, STANLEY #42-464  STK. # 0588260	5.90	59.00
5	6.00	EA	0050 RAINCOAT, FULL LENGTH, 6X-LARGE, WITH HOOD, YELLOW MATERIAL IS PVC/NYLON/  PVC, SEAMS ARE DOUBLE STITCHED AND TAPED MEETS ASTM D6413, NEESE #35SC STK. # 058028I	26.00	156.00
6	6.00	EA	0060 LINE, WEED EATER, .080 DIAMETER, 400 FT. PER ROLL, STIHL #0000-930-2580  STK. # 0490070	18.00	108.00
7	24.00	EA	0070 COOLER, WATER, 2 GALLON CAPACITY ALL PLASTIC, FDA GRADE LINER, PUSH  BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YG04 STK. # 0482200	14.00	336.00
8	1.00	EA	0080 SOCKET, DEEP, CHROME, 1-1/2 IN, INDUSTRIAL, 6 POINT, 3/4 IN DRIVE, MEETS  FED. SPEC. #GGG-W-641E, DOMESTIC, PROTO #5548HL STK. # 0602350	58.00	58.00
9	160.00	EA	0090 SQUINCHER DRINK MIX, LEMONADE FLAVOR, 16 PACKS OF DRY POWDER PER CASE	5.70	912.00

Rubbermaid FG153004  
MODRD

DATE: 7/19/2019

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00127425

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE GRAINGER #3UZR7, MSC # 01590900 STK. # 048599C		
10	36.00	EA	0100 CLEANSER, COMET, 21 OZ., #PG-032987 STK. # 0484800	3.00	108.00
11	12.00	EA	0110 BROOM, PUSH, FLOOR, 24 IN WIDTH, SCREW TYPE, GRAY POLYPROPYLENE FLAGGED BRISTLES, 3 INCH TRIM, ABCO PRODUCTS #BH-11008, MAGNOLIA BRUSH # 2924-PB OR EQUAL, MSC #42104174 STK. # 0480320 (STOCK FOR EB WAREHOUSE - GERALD LOHNER)	27.00	324.00