

DATE: 7/28/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00131809

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, 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 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:

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

Bayou State  
A.E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314  
byusupply@cox.net

ZIP:

TOTAL PRICE OF ALL BID ITEMS: \$ 3534.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131809

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MISCELLANEOUS STOCK FOR THE PUBLIC WORKS EASTBANK WAREHOUSE		
1	6.00	EA	0010 BARRICADE, TWO FOOT FOLDING, PLASTIC TYPE 2, MEETS NCHRP-350 AND MUTCD,  SERVICES AND MATERIALS MODEL #2181007, CORTINA 97-01-002 STK. # 0479260	78.00	468.00
2	2.00	EA	0020 TAPER TAP 3/8-24 #Q HI-SPEED STEEL STK. # 0190270	7.00	14.00
3	50.00	EA	0030 LINE WEED EATER, GATORLINE, .095 DIAMETER, SQUARE SHAPE, APPROXIMATELY  227 FT PER 1 LB DONUT, OREGON#21-495 OR EQUAL STK. # 0490060	9.20	460.00
				<i>Palman</i>	<i>72.25-101</i>
4	25.00	EA	0040 CONCRETE, WATERPROOFING, ANTI-HYDRO BRAND, 1-GAL. CONTAINER  STK. #0965820	44.00	1100.00
5	60.00	EA	0050 LUBRICANT, ANTI-SEIZE, AEROSOL SPRAY, 12 OZ CAN, REGULAR GRADE, BOSTIK  (NEVER SEIZE) #NSA-16, MUST BE THIS BRAND, NO SUBSTITUTES. STK. # 0483870	15.90	954.00
6	4.00	EA	0060 PAINT AND VARNISH REMOVER, SEMI- PASTE, GALLON CAN, KELAN-STRIP #KS-3,  ZINSSER BRAND #42051, GRAINGER #4HFC8 STK. # 0329570	52.00	208.00
7	60.00	EA	0070 REPELLENT, INSECT, 6 OZ PUMP SPRAY 40% DEET, REPEL BRAND #HG-94101 OR EQUAL, GRAINGER #48WK01 STK. # 0484980	5.50	330.00