

DATE: 7/29/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00114076

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2 WKS ARO</u>
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:	<u>GENERAL MILL SUPPLIES</u>
SIGNATURE: (Must be signed here)	<u>Johnny Scappioli</u> TITLE: <u>SALES</u>
PRINT OR TYPE NAME:	<u>JOHNNY SCAPPOLI</u>
ADDRESS:	<u>2620 ENGINEER'S RD.</u>
CITY, STATE:	<u>BELLE CHASSE, LA. 70037</u> ZIP:
TELEPHONE:	<u>504-391-9700</u> FAX: <u>504-391-3914</u>
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 415.08

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114076

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	WAREHOUSE SUPPLIES - NUT COMPRESSION, HEX HEAD BOLTS, FLAT WASHERS, ETC. 0010 - NUT, COMPRESSION, BRASS, FOR COPPER TUBING, 3/8 IN., PARKER NO. 61C-6 SK NUMBER 00-030296E	\$ 0.45 ea	\$ 5.40
2	400.00	EA	0020 - BOLT, HEX HEAD, 1/4 IN. - 20 X 1 IN. LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0410960	\$ 0.22 ea	\$ 88.00
3	1,000.00	EA	0030 - WASHER, FLAT, 1/2 INCH, NO. 316 STAINLESS STEEL, FASTENAL NO. 78021 SK NUMBER 00-0411820	\$ 0.20 ea	\$ 200.00
4	500.00	EA	0040 - BOLT, HEX HEAD, 5/8 IN. - 11 X 3 IN. LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436390	N/P	-
5	3.00	LB	0050 - PACKING, STEM, 1/4 IN., TWISTED ROUND, GRAPHITED NON-ASBESTOS, ANCHOR STYLE 1415 SK NUMBER 00-0620460	N/P	-
6	36.00	EA	0060 - ADAPTER, MALE, PVC, SCHEDULE 80, 1-1/4 INCH FEMALE SOCKET X MALE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER. 00-0690730	\$ 3.15 ea	\$ 113.40
7	12.00	EA	0070 - VALVE, BALL, PVC, SCHEDULE 80, TRUE UNION, 3/4 IN., FEMALE SOCKET X FEMALE SOCKET SK NUMBER 00-0692010	\$ 8.25 ea	\$ 99.00
8	12.00	EA	0080 - FILTER, AIR CONDITIONING, PLEATED, 24 IN. X 24 IN. X 2 IN., 40 PERCENT STANDARD CAPACITY MEDIA, NON-WOVEN COTTON/POLYESTER BLEND, 10 PLEATES PER FOOT, METAL BACKED SK NUMBER 00-049910A	N/P	-