

BID NO.: 50-00133236
DATE: 1/07/2021

INVITATION TO BID
THIS IS NOT AN ORDER
JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

Page: 5

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 alterations 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

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)
PRINT OR TYPE NAME:

Bayou State

Al E. Campos

P.O. Box 1762

Kenner LA 70063

ZIP: 504-469-7314

bysupply@cox.net

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 2311.10

DATE: 1/07/2021

BID NO.: 50-00133236

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	Purchase of industrial supplies for the Jefferson Parish Eastbank Warehouse 0010 TAP, TAPER PIPE, 2 IN X 11.5 NPT THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, DOMESTIC, GRAINGER #1E324 STK. # 0192400 0020 BIT, DRILL, 21/32 IN X 1/2 IN REDUCED SHANK, HI-SPEED STEEL, GRAINGER #1P304 STK. # 0195550 0030 WIRE, WELDING, 0.035 DIA, MIG, SOLID, STEEL, 11 LB. ROLL, RADNOR #ER70S-6 STK. # 030719H 0040 STRAINER FOR 2 INCH SUCTION HOSE, ROUND HOLE, ZINC PLATED, DIXON #RHS25 OR EQUAL STK. # 0486700 0050 PAD, OIL ABSORBANT, 15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK, ERGON E-100 BALE OF 100 STK. # 0491200 0060 FLOAT, BULL, MAGNESIUM, 48 IN LONG X 8 IN WIDE, HEAVY DUTY WITH ROUND ENDS WITH THREADED BRACKET FOR SCREW IN HANDLE, MARSHALLTOWN #MB48FR, MSH 14720 STK. # 0966650 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. CURTIS MCFARLAND	190. ⁰⁰	190.00
2	3.00	EA		11.70	35.10
3	3.00	ROLL		38. ⁰⁰	114. ⁰⁰
4	18.00	EA		10. ⁰⁰	180. ⁰⁰
5	60.00	EA		20. ⁰⁰	1200. ⁰⁰
6	4.00	EA		148. ⁰⁰	592. ⁰⁰