

DATE: 8/21/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00127831

### JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, 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

15-20 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:<br>(Must be signed here) | <u>Al E. Campos</u>                                       |
| PRINT OR TYPE NAME:                 | <u>Bayou State</u>  |
| ADDRESS:                            | <u>Al E. Campos<br/>P.O. Box 1762<br/>Kenner LA 70063</u> |
| CITY, STATE:                        | <u>504-469-7314<br/>byusupply@cox.net</u> ZIP:            |
| TELEPHONE:                          | FAX:  |
| ( )                                 | ( )   |
| EMAIL ADDRESS:                      |   |

TOTAL PRICE OF ALL BID ITEMS: \$ 4260.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127831

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED  | TOTALS             |
|-------------|----------|-----|--|--------------------|--------------------|
| 1           | 1.00     | EA  | PURCHASE OF (1) DRINKING FOUNTAIN FOR EASTBANK PARKWAYS<br><br>0010 Drinking Fountain<br>10145 SMSS<br><br>Item# 10145 SMSS<br><br>Deliver to:<br>Parkways EB Maintenance<br>Attn: Mike Muller<br>200 Shrewbury Rd.<br>Jefferson, LA 70121<br>504-838-1150 | 4045 <sup>00</sup> | 4045 <sup>00</sup> |
| 2           | 1.00     | EA  | 0020 Pet Fountain attachment to SM SS FTN<br><br>Item# PET FTN ATT SMS   | 415. <sup>00</sup> | 415 <sup>00</sup>  |
| 3           | 330.00   | EA  | 0030 Freight   | <del>0</del>       | <del>0</del>       |