

50-128503

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

11/7/19

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: WHITETAIL INDUSTRIAL PARTS & SERVICE LLC	
SIGNATURE: (Must be signed here)	TITLE:
<i>Jeff Pearson</i>	OWNER
PRINT OR TYPE NAME: JEFF PEARSON	
ADDRESS: 1004 KATHEY DR	
CITY, STATE: KILLEEN, TX	ZIP: 76542
TELEPHONE: (512) 644-8500	FAX: ()
EMAIL ADDRESS: JPEARSON63@HOTMAIL.COM	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,638.49

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF TOOLS FOR STOCK AT THE EAST BANK PUBLIC WORKS WAREHOUSE		
1	10.00	EA	0010 ADAPTER, HYDRANT, 1-1/2 INCH MALE NATIONAL STANDARD THREAD X 2-1/2 INCH FEMALE NEW ORLEANS SEWERAGE AND WATER BOARD THREAD, BRASS OR ALUMINUM EXTRUSION ANODIZED, #FMP25S15N STK. # 038009P		
2	2.00	EA	0020 TAP, PIPE, 3/8 - 18, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL STK. # 0192100		
3	4.00	EA	0030 AXE, SINGLE BIT, AMES #12-15200 STK. # 0580600		
4	1.00	EA	0040 HANDLE, FOR 14 IN BASTARD FILE, LUTZ #1004 STK. # 0585330		
5	1.00	EA	0050 TAP, PIPE, 1-1/4 IN - 11.5 NPT/ANPT THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, DOMESTIC, GREENFIELD #5320, GRAINGER #1E316 WIDIA-6TD 16237 STK. # 0192300	197.99	197.99
6	96.00	EA	0060 STRAP, RATCHET, CARGO, 8 FT X 1 IN WIDTH, S-HOOK ON EACH END, 833 LB WORKING LOAD LIMIT .2500 LB BREAKING STRENGTH, GRAINGER #19XZ75, SNAPLOC #GR-LS18RSR-PU STK. # 048005C	8.00	768.00
7	10.00	EA	0070 CUTTER, PLASTIC PIPE, COMPOUND LEVERAGE RATCHET, CORROSIVE RESISTENT HARDENED STEEL BLADE, CAPACITY IS 1/8 IN - 1-1/2 IN, RIGID MODEL #RC-1625, CATALOG #23498 STK. # 0582890	67.25	672.50