

5/22/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

J.: 50-00130991

JEFFERSON PARISH

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

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:

Bayou State

ADDRESS:

AIE Campos
P.O Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

()

()

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1266.60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130991

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK ITEMS FOR THE PUBLIC WORKS WEST BANK WAREHOUSE		
1	24.00	EA	0010 - COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YG04 SK# 00-0482200	11.75 <i>Rubbermaid</i> FG153004 MOD RD	282.00
2	6.00	EA	0020 - PULLER, FUSE, MEDIUM, 3/4 IN TO 2-1/2 IN DIAMETER FUSE, 7-1/2 IN LONG, 31-600AMP/250 VOLT, 31-400AMP/600 VOLT, IDEAL #34-002, MSC #54043096 SK# 00-0488760	14.10	84.60
3	3.00	EA	0030 - PULLER, FUSE, LARGE, 1/2 IN TO 1 IN DIAMETER FUSE, 11-3/4 IN LONG, 0-100AMP/ 250VOLT, 600 VOLT, IDEAL #34-003, MSC #54043088 SK# 00-0488770	30.50	91.50
4	6.00	EA	0040 - PRY BAR, 18 INCH LONG, 5/8 INCH WIDE, WITH HANDLE, FORGED HIGH CARBON STEEL, PROTO #J2120, GRAINGER #3R548 SK# 00-0581120	19.00	114.00
5	10.00	EA	0050 - KEY, VALVE, 6 FOOT LONG, T-HANDLE, TO FIT 2 IN SQUARE NUT, ALLOWS MUD AND DEBRIS TO EXIT THROUGH HOLES ON TOP OF SOCKET, POLLARD #P-545, TRUMBALL #367-5020 SK# 00-0588000	69.45	694.50