

DATE: 8/21/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00127853

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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

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	
AIE Campos	
P.O Box 1762	
Kenner LA 70063	
CITY, STATE:	504-469-7314
byusupply@cox.net ZIP:	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 2407.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127853

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of stock items for Eastbank Warehouse		
1	12.00	EA	0010 WAND, HAND HELD 34" HEIGHT, FOR USE WITH INVERTED MARKINGS SPRAY PAINTS, KRYLON MODEL # K07096, GRAINGER #3KYW3 STK. # 032938A	24.00	288.00
2	2.00	EA	0020 PINCH POINT CROW BAR, 3 FT LENGTH X 1-1/16 IN SQUARE STOCK SIZE, LEETONIA #215 STK. # 0581000	40.00	80.00
3	12.00	EA	0030 PAINT, MARKING, INVERTED, WHITE, WATER BASED, 17 OUNCE, NOT SOLUBLE IN WATER AND WILL NOT WASH AWAY, KRYLON #3901, MSC PART #84254382 STK. # 096803A	4.00	48.00
4	2.00	EA	0040 CUTTER, ASPHALT, 5 IN, 1-1/4 IN X 6 HEX SHANK, 12 IN LONG UNDER COLLAR, DELSTEEL #95-3 STK. # 0580710	105.00	210.00
5	12.00	EA	0050 CLAMP, HOSE, 3 INCH TO 5 INCH RANGE SAE 72, ALL STAINLESS STEEL, 10 PER PACK, GRAINGER #1A531 STK. # 0302180	1.25	15.00
6	12.00	EA	0060 TAPE, MEASURING, FIBERGLASS, 100 FT X 1/2 IN W, 3:1 GEAR RATIO, 1/8 IN, 1 IN, & 1 FT ON ONE SIDE AND 1/10 IN, & 1 FT GRADUATIONS ON OTHER, OPEN REEL, TO MEET STANLEY # 34-760, MSC #04067443 STK. # 0590600	14.00	168.00
7	24.00	EA	0070 NOZZLE, FIRE HOSE, 1-1/2 IN NST, RED THERMOPLASTIC WITH BUMPER, 100 PSI, ADJUSTABLE STRAIGHT STREAM TO FOG, WATER ONLY, DIXON #CFB150NST STK. # 0482160	17.00	408.00
8	40.00	EA	0080 LIGHT, HARD HAT, LED, PLASTIC, PELICAN #2745C, GRAINGER #49XK74 STK. # 0588100 (STOCK ITEMS FOR EASTBANK WAREHOUSE- MR. GERALD LOHNER)	30.00	1200.00

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SEALED BID

[illegible]