

DATE: 11/07/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128785

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: BASIC SUPPLY, LLC

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

2-3 WEEKS

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: BASIC SUPPLY, LLC	
SIGNATURE: (Must be signed here)	TITLE: MANAGER
PRINT OR TYPE NAME: JOHN ATKINSON	
ADDRESS: PO BOX 63066	
CITY, STATE: LAFAYETTE, LA	ZIP: 70596
TELEPHONE: () 337-769-0122	FAX: () 337-247-7699
EMAIL ADDRESS: charlotte@basicsupply.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 620.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128785

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	PURCHASE OF INDUSTRIAL SUPPLIES FOR THE JEFFERSON PARISH EASTBANK WAREHOUSE 0010 COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YGO4 iGLOO 400 Series 00000421 STK. # 0482200	31.00	620.00
2	3.00	EA	0020 CUTTER, CABLE, COMPACT RATCHET TYPE MAX. CAPACITY IS 600 MCM COPPER, 10 IN GREENLEE #45206, KELIN #63060, SELECT #SDC045 STK. # 0588590		
3	15.00	EA	0030 SAFETY FLAG FLUORESCENT ORANGE 24" X 24" 36" STAFF. LINE ITEM 0070 STK. # 0479000		
4	2.00	EA	0040 TAP,BOTTOM, 7/16 IN - 14, HAND, NC/UNC THREAD, DOMESTIC, HIGH SPEED STEEL, GREENFIELD BRAND, GRAINGER #4GR34 STK. # 0191200		
5	24.00	EA	0050 SHACKLE, ANCHOR, 3/8 IN, WITH ALLOY SCREW PIN, HOT DIP GALVANIZED COATED, 2 TON LOAD LIMIT, CROSBY #G-209-A, FASTENAL #0507487 STK. # 0271060		

GLOO 400 Series 00000421 Water Cooler, 2 gal Tank, Red/Yellow Reinforced bail handle. Plastic, recessed, drip-proof, pushbutton spigot. Wide mouth, pressure fit lid has molded-in contour handle. Safety color for easy identification, will not fade in direct sunlight. All plastic, rustproof construction. Sanitary white liner. Foamed-in-place Ultratherm insulation. Drinking Water imprint meets OSHA requirements.

Product Details

Height:14-3/4 in

Material:Polyethylene

Series:400

Special Features:Ultratherm Foam Insulation

Storage Capacity:2 gal

Type:Commercial, Heavy Duty

Usage:For Great Outdoors, Jobsite Parties and Patio, Sports and Events

Width:11.13 in

