

DATE: 3/22/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00126021

### JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

12-15 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) <u>ae &amp; co</u>	
TITLE: <u>JP</u>	
PRINT OR TYPE NAME: <b>Bayou State</b>	
ADDRESS: At E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314	
CITY, STATE: byusupply@cox.net ZIP:	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 13,736.45

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126021

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	200.00	EA	one time purchase of various industrial supplies 0010 TRASH GRABBER WITH CLAWS, 36 IN LONG, UNGER MODEL #NN900, GRAINGER #3UP49 STK. # 0965060	29.50	5900.00
2	60.00	EA	0020 LOPPER, BY-PASS PRUNERS, TWO GEAR LEVERAGE, 1-25/32 INCH CAPACITY, 27 TO 40-5/16 INCH TELESCOPIC ALUMINUM HANDLES WITH NON-SLIP GRIPS, HIGH-CARBON STEEL BLADE, GRAINGER #2RDL9, MSC #77946747 STK. # 0590450	40.00	2800.00
3	2.00	BX	0030 CLOTH, ABRASIVE, 2 IN X 50 YDS, 80 GRIT, ALUMINUM OXIDE, NORTON #K224. STK. # 0597590	55.10	110.20
4	3.00	EA	0040 WRENCH, RATCHETING, WITH DOUBLE HEXAGON THRU-BOLT SOCKET, 3/4 BY 7/8 INCH OR 19 BY 22MM, FOR 1 ? INCH TO 12 INCH HYMAX. TOTAL PIPING SOLUTIONS #2000-0075-0875-HEX, KRAUSZ #KDS-5-19-2 MM-HEX STK. # 0610150	156.57	469.71
5	3.00	EA	0050 TAP, TAPER, 9/16-12, 31/64, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL STK. # 0190420	13.83	41.49
6	1.00	EA	0060 TAP, TAPER, 5/8-18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL STK. # 0190510	16.05	16.05
7	2.00	EA	0070 TAP, PIPE, 1/8 IN - 27, NPT/ANAPT THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, GRAINGER #4AKL1 STK. # 0192000	13.90	27.80
8	2.00	EA	0080 BIT, DRILL, 37/64 IN X 1/2 IN REDUCED SHANK, HIGH SPEED STEEL, DOMESTIC, GRAINGER #1P285 STK. # 0195500	9.10	18.20

Qualtech DWTS4759  
 Qualtech DWTS4779  
 Qualtech DWTC4005  
 Qualtech DWDRSD 31/64