

DATE: 6/13/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00142475

**JEFFERSON PARISH**

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

VENDOR: Rocky Mountain Recreation LLC

BUYER: DABRAHAM

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

July 10, 2023

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1  
NUMBER: N/A  
NUMBER: N/A  
NUMBER: N/A

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

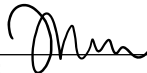
**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME:

Rocky Mountain Recreation LLC

SIGNATURE:

(Must be signed here)



TITLE:

President

PRINT OR TYPE NAME:

Janeil Norman

ADDRESS:

PO Box 68

CITY, STATE:

Albion, ID

ZIP:

83311

TELEPHONE:

(208) 670-5079

FAX:

( ) N/A

EMAIL ADDRESS:

rockmtnrecllc@gmail.com

TOTAL PRICE OF ALL BID ITEMS: \$ 3,680.30

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142475

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	8.00	EA	<p>A Purchase of Shop Supplies for the Eastbank Public Works Warehouse</p> <p>0010 - UMBRELLA,TYPE D,68 IN DIAMETER, 5 RIB COLLAPSIBLE FRAME,72 IN 2-PIECE</p> <p>WOOD POLE,COVER IS REINFORCED YELLOW PLASTIC WITH WHITE LINER,GENERAL MACHINE PRODUCTS #80920 SK# 00-0479980</p> <p>PW EAST BANK WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121</p>	\$ 309.50	\$ 2,476.00
2	12.00	EA	<p>0020 - FUNNEL,UTILITY,16 OZ,PLASTIC, GRAINGER #4ZH70</p> <p>SK# 00-0484930</p>	\$ 2.45	\$ 29.40
3	12.00	EA	<p>0030 - BRUSH,UTILITY,20 IN HANDLE, TAMPICO FILL,2 IN TRIM LENGTH,ADVANCE</p> <p>#015.MSC #09310483 SK# 00-0485170</p>	\$ 16.75	\$ 201.00
4	10.00	EA	<p>0040 - HASP SAFETY 6",CONVENTIONAL ROTATING EYE,HARDENED STEEL,5 YEAR</p> <p>WARRANTY,TAMPERPROOF,MASTERLOCK BRAND #706,GRAINGER #6X700 SK# 00-0580670</p>	\$ 21.45	\$ 214.50
5	12.00	EA	<p>0050 - SCREWDRIVER,3/16 IN CABINET TIP, INDUSTRIAL,6 IN LONG ALLOY STEEL ROUND</p> <p>SHANK,NON-SLIP HANDLE,DOMESTIC PROTO #88216,GRAINGER #6R547,MSC #67645259 LINE ITEM DISCONTINUED WITH INDUSTRIAL W. SK# 00-0584390</p>	\$ 10.95	\$ 131.40
6	20.00	EA	<p>0060 - BOLT,HEX HEAD,1 IN - 8 X 3 IN LONG,DOMESTIC,GRADE #5 IDENTIFICATION</p> <p>MARKING,BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0437290</p>	\$ No Bid	\$ No Bid
7	2.00	EA	<p>0070 - HOLDER,DRILL,1-5/8 IN TO 2 IN, MUELLER #33314,FOR D-4 AND D-5 TAPPING MACHINE SK# 00-0531700</p>	\$ 314.00	\$ 628.00