

DATE: 3/09/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00141575

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: NWHITNEY

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 Day

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 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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<i>Al Campos</i>	<i>VP</i>
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
Al E. Campos P.O Box 1762 Kenner, LA 70063	
CITY, STATE:	
504-469-7314 ZIP: byusupply@cox.net	
TELEPHONE:	FAX:
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EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 3537.96

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	40.00	EA	<p>PURCHASE OF WAREHOUSE SUPPLIES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS</p> <p>0010 - CLAMP,HOSE,2-1/16 IN TO 3 IN RANGE,ALL STAINLESS STEEL,HEX SCREW, DIXON #200-40-H-GRAINGER #1XGZ6 SK# 00-0301960</p> <p>CURTIS MCFARLAND 4901 JEFFERSON HWY JEFFERSON,LA 70121 EAST BANK WAREHOUSE 504-731-4648</p>	\$ 2. ⁰⁰	\$ 80. ⁰⁰
2	60.00	EA	<p>0020 - VEST,SAFETY,MEDIUM,100 % POLYESTER W/VELCRO CLOSURE,TYPE R,2 INCH REFLECTIVE STRIPES,ORANGE FLUORESCENT MEETS ANSI CLASS 2,PORTWEST C470 OR EQUAL SK# 00-047910A</p>	\$ 4. ²⁰	\$ 252. ⁰⁰
3	30.00	EA	<p>0030 - NOZZLE,FIRE HOSE,1-1/2 IN NST, RED THERMOPLASTIC WITH BUMPER,100 PSI, ADJUSTABLE STRAIGHT STREAM TO FOG,WATER ONLY,DIXON #CFB150NST SK# 00-0482160</p>	\$ 17. ⁰⁰	\$ 510. ⁰⁰
4	20,000.00	EA	<p>0040 - LINER,CAN,24 IN X 33 IN,MEDIUM DUTY,12 MICRONS,7- 10 GALLONS,CLEAR, 1,000 PER CASE,CASE WEIGHT 16.4 LB INTERBLAST ITEM#INT-2433-M SK# 00-048435E</p>	\$.032	\$ 640. ⁰⁰
5	16.00	ROLL	<p>0050 - VISQUEEN,SHEETING,10 FT X 100 FT ROLL,4 MIL THICK CLEAR SK# 00-0484360</p>	\$ 38. ⁸⁶	\$ 621. ⁷⁶
6	60.00	EA	<p>0060 - REPELLENT,INSECT,6OZ PUMP SPRAY, 40% DEET,REPEL BRAND #HG-94101 OR EQUAL GRAINGER #48WK01 SK# 00-0484980</p>	\$ 6. ⁹⁷	\$ 418. ²⁰
7	20.00	EA	<p>0070 - CONNECTOR,SWIVEL HOSE TO PIPE FITTING,DOUBLE FEMALE,SWIVEL 3/4 IN FGHT X 3/4 IN FNPT,BRASS GRAINGER #4KG88 SK# 00-0486770</p>	\$ 2. ⁰⁰	\$ 40. ⁰⁰
8	10.00	EA	<p>0080 - CUTTER,ASPHALT,5 IN,1-1/4 IN X 6 HEX SHANK,12 IN LONG UNDER COLLAR,</p>	\$ 82. ⁰⁰	\$ 820. ⁰⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	2.00	EA	DELSTEEL #95-3 SK# 00-0580710 0090 - SOCKET, EXTRA DEEP, 1-1/8 IN, 1/2 DRIVE, 6 PT, 5 IN, IMPACT BLACK FINISH, MEETS ASME/ANSI SPEC.#B107.2-1995, DOMESTIC, SNAP-ON #SIML360 SK# 00-0602540	\$ 38 ⁰⁰	\$ 76 ⁰⁰
10	20.00	EA	0100 - FAUCET (HOSE BIBB), BRASS 3/4 IN COMPRESSION OUTLET X 3/4 IN MIP INLET, FOR POTABLE WATER, HEAVY PATTERN, ROUGH FINISH, ARROWHEAD #302 SK# 00-0620040	\$ 4. ⁰⁰	\$ 80 ⁰⁰