

DATE: 2/24/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00133651

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>10-15 Days</u>
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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<i>Al E. Campos</i> <u>VP</u>	
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	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: \$ 9593.40

DATE: 2/24/2021

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	24.00	EA	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS 0010 - BLADE, DIAMOND, 14 IN X 0.125 IN X 1 IN/20MM ARBOR, 19/32 IN/15MM RIM, MAX RPM 5400, MASONRY-REINFORCED CONCRETE-BRICK, SEGMENTED, PEARL #LW1412CP, DEWALT #DW4744, GRAINGER #4DV70, OX-TC 15-14 SK# 00-0488450	64.50	1548.00
				<i>try classic 38001</i>	
2	10.00	EA	0020 - WRENCH, OPERATING, HYDRANT, WITH M/2 FIVE SIDED OPENING, MUELLER #A-311 SK# 00-0597830	50.95	509.50
3	6.00	EA	0030 - KIT, PROPANE TORCH, 7-PIECE, BENZOMATIC # UL125 SK# 00-0632790	49.50	297.00
4	240.00	EA	0040 - PENETRANT/LUBRICANT, WD-40, 16 OUNCE AEROSOL CAN, WD-40 #490088, MSC PART #55300875 SK# 00-0483880	6.50	1560.00
5	2.00	EA	0050 - SOCKET, DEEP, CHROME, 1-7/16 IN, INDUSTRIAL, 6 POINT, 3/4 IN DRIVE, MEETS FED. SPEC. #GGG-W-641E, DOMESTIC, PROTO #5546HL SK# 00-0602300	28.00	56.00
				<i>Urrea</i>	<i>5546HL</i>
6	48.00	EA	0060 - SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE AEROSOL, RUST- OLEUM #1834838 SK# 00-0329530	4.00	192.00
7	20.00	EA	0070 - HOSE, SUCTION, 2 IN X 20 FT, EDPM/POLYETHYLENE, FITTINGS ARE ALUMINUM FEMALE CAMLOCK BY STEEL MNPT NIPPLE, CORRUGATED OUTER HELIX, GRAINGER #12M22 SK# 00-0482450	109.00	2180.00
8	36.00	EA	0080 - SEALANT & VALVE LUBRICANT, DOW #111 14.1 OZ CARTRIDGE SK# 00-0491110	34.00	1224.00
9	3.00	EA	0090 - BIT, ROTARY HAMMER, MASONRY, A-TAPER, 1/4 IN SIZE, 4 IN USABLE LENGTH,	11.70	35.10