

DATE: 9/21/2022

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00139892

JEFFERSON PARISH

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

VENDOR:

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

15-20 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 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:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3477.80

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	16.00	EA	A one time purchase of miscellaneous stock items for the Westbank Public Works Warehouse 0010 - HOOK,MANHOLE COVER,HEAT TREATED, 26 IN LONG,60 DEGREE HOOK,PAINTED BLUE, VACCON #681-0084 OR UEMSI #MHH-26 SK# 00-0581130	\$ 82 ⁰⁰	\$ 1312 ⁰⁰
2	16.00	EA	0020 - SHACKLE,ANCHOR,7/8 IN,WITH SCREW PIN,WLL 6.5 TONS GALVANIZED, SCREW PIN IS ALLOY STEEL,GRADE 70 SK# 00-0271140	\$ 18 ⁹⁰	\$ 302 ⁴⁰
3	16.00	EA	0030 - SHACKLE,ANCHOR,1/2 IN,WITH SCREW PIN,3.3 TON LOAD LIMIT(WLL),ALLOY STEEL. GRADE 70 OR 80.FOR USE WITH 1/2 INCH GRADE 70 TRANSPORT CHAIN. SK# 00-027108A	\$ 7 ⁵⁰	\$ 120 ⁰⁰
4	4.00	EA	0040 - EXTINGUISHER,FIRE,2-1/2 LB MULTI-PURPOSE DRY CHEMICAL,TYPE ABC,MUST HAVE ALUMINUM HEAD,BUCKEYE 2.5 SA, WT-98644 SK# 00-0485110	\$ 98 ⁰⁰	\$ 392 ⁰⁰
5	1,800.00	LF	0050 - ROPE,NYLON,1/2 IN DIA,TWISTED, 600 FT PER REEL,6384# TENSILE STRENGTH, MFG MODEL #530160-00600,GRAINGER #45AU90 SK# 00-0487520	\$ 21	\$ 378 ⁰⁰
6	84.00	EA	0060 - FLUID,QUICK STARTING,FOR GASOLINE AND DIESEL ENGINES,11 OUNCE AEROSOL CAN,GUNK THRUST PART #M38-15 SK# 00-0485030	\$ 5 ¹⁰	\$ 428 ⁴⁰
7	4.00	EA	0070 - SCREWDRIVER,TORX,HANDLE STORES T-8,T-9,T-10,T-15,T-20,T-25 BITS,WIHA #38004.GRAINGER #494M78 SK# 00-0584520	\$ 25 ⁰⁰	\$ 200 ⁰⁰
8	3.00	EA	0080 - HOLDER,ELECTRODE,INSULATED,250 AMPERES MAX.,1/16 IN TO 7/32 IN ELECTRODES,DURO #250-I SK# 00-0306850	\$ 40 ⁰⁰	\$ 120 ⁰⁰
9	50.00	LB	0090 - ROD,WELDING,3/32 IN DIAMETER, #E6011,TYPE 35,MILD STEEL,LINCOLN	\$ 4 ⁵⁰	\$ 225 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
			FW35332 SK# 00-0307220 JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094		