

DATE: 3/15/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00144809

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
HFLOOD

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

20-30 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:

ADDRESS:

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3759

## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00144809

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE</b>		
1	6.00	EA	0001: WRENCH, HYDRANT, SECURITY NUT, MUELLER CENTURIAN# 175528,  A-310, SK# 603200.	\$ 145 <sup>00</sup>	\$ 870 <sup>00</sup>
2	12.00	EA	0002: SHACKLE, ANCHOR, 1in, WITH SCREW PIN, HOT DIP GALVANIZED,  8-1/2 TON LOAD LIMIT, CROSBY# G-209, MSC# 07845647, SK# 271160.	\$ 15 <sup>80</sup>	\$ 189 <sup>60</sup>
3	20.00	EA	0003: WHEEL, GRINDING, FLAP, 4-1/2in DIA X 7/8in ARBOR, POLIFAN  FLAT TYPE, LAYERED, ALUMINUM OXIDE, 60 GRIT, 13,300 MAXIMUM RPM GRIT & EPD# 62152, PFERD# 80-PFF 115 22 A, SK# 58867A.	\$ 3 <sup>70</sup>	\$ 74 <sup>00</sup>
4	8.00	EA	0004: VERTICAL PANEL CHANNELIZING DEVICE PER SPECIFICATION  TED 1-01-6, SK# 479080.	\$ 98 <sup>00</sup>	\$ 784 <sup>00</sup>
5	4.00	EA	0005: NIPPLE (ADAPTER), HEX, NO LEAD BRASS, 1-1/2in FNST X 1-1/2in MPT,  DIXION# FM15F15T, SK# 38008S.	\$ 15 <sup>90</sup>	\$ 63 <sup>60</sup>
6	2.00	ROLL	0006: CLOTH, ABRASIVE, 2in X 50yds, 50 GRIT, ALUMINUM OXIDE,  NORTON# K224, MSC# 00404053, SK# 597550.	\$ 48 <sup>00</sup>	\$ 96 <sup>00</sup>
7	24.00	EA	0007: BRUSH, UTILITY, 20in HANDLE, TAMPICO FILL, 2in TRIM LENGTH,  ADVANCE# 01, MSC# 09310483, SK# 485170.	\$ 7 <sup>05</sup>	\$ 169 <sup>20</sup>
8	24.00	EA	0008: RAKE, BOW, 16 TINE, AMES# 18-863, LINE ITEM 0030,  SK# 589660.	\$ 17 <sup>95</sup>	\$ 430 <sup>80</sup>
9	20.00	EA	0009: HOSE, GARDEN, 3/4in BY 50ft LONG, COMMERCIAL,	\$ 34 <sup>00</sup>	\$ 680 <sup>00</sup>

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144809

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	4.00	EA	<p>APEX# TAC988VR3/4X50, AMES# 4003900, LINE ITEM 0440, SK# 482340.</p> <p>0010: WHEEL, ABRASIVE, 14in X 1/8in X 1in ARBOR, REINFORCED</p>	\$ 4 <sup>95</sup>	\$ 19 <sup>80</sup>
11	5.00	EA	<p>FOR DUCTILE IRON, HANDHELD ONLY, NOT FOR USE ON WALK BEHIND, NORTON# 06611, SK# 488530.</p> <p>0011: CHALK, MARKING, WHITE, 8oz BOTTLE, IRWIN# 64904</p>	\$ 1 <sup>85</sup>	\$ 11 <sup>11</sup>
12	20.00	EA	<p>STRAIT-LINE, SK# 306920.</p> <p>0012: SHOVEL, DIRT, 47in HANDLE, ROUNDED POINT, AMES# 12-019, LINE# 0220, WOOD HANDLE, SK# 589700.</p> <p>DELIVERY ADDRESS: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094</p> <p>MO24-2157156</p>	\$ 18 <sup>59</sup>	\$ 371 <sup>80</sup>