

DATE: 9/22/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143232

JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:
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

20-25 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:	Bayou State 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: \$ 1444.60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143232

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	300.00	EA	Purchase of Various Stock Items for the East Public Works Warehouse 0010 - STRAP,TARPAULIN,21 IN LONG X 3/4 IN WIDE,EPDM RUBBER,WITH STEEL "S" HOOKS ON EACH END,PART #SSR21,GOLDLINE #635196942,GRAINGER #14J849 SK# 00-0480050 SHIP TO: EAST BANK WAREHOUSE 4901 JEFFERSON HWY. JEFFERSON, LA 70121	\$ 1. ⁶⁵	\$ 495 ⁰⁰
2	12.00	EA	0020 - SCREWDRIVER,3/8 IN STANDARD TIP, INDUSTRIAL,8 IN LONG ALLOY STEEL SQUARE OR ROUND SHANK,NON-SLIP HANDLE,DOMESTIC, PROTO #88108,WRI 9135. SK# 00-0584500	\$ 9. ⁶⁰	\$ 115 ²⁰
3	4.00	EA	0030 - TAP,TAPER,3/4 IN - 10,NC/UNC THREAD,GENERAL PURPOSE,HIGH SPEED STEEL DOMESTIC,GRAINGER #4AKF4,MSC #04477121 SK# 00-0190540	\$ 10. ⁵⁰	\$ 42 ⁰⁰
4	4.00	EA	0040 - GLAS-SHOT BLAST MEDIA,MEDIUM GLASS BEADS,70-140 U.S.SIEVE,IN 50# PLASTIC PAIL,GRAINGER #2W580 SK# 00-0400000	\$ 89. ¹⁰	\$ 356. ⁴⁰
5	10.00	EA	0050 - SCREWDRIVER,TORX,HANDLE STORES T-8,T-9,T-10,T-15,T-20,T-25 BITS,WIHA #38004.GRAINGER #494M78 SK# 00-0584520	\$ 37. ⁰⁰	\$ 370. ⁰⁰
6	24.00	EA	0060 - FLUID,QUICK STARTING,FOR GASOLINE AND DIESEL ENGINES,11 OUNCE AEROSOL CAN,GUNK THRUST PART #M38-15 SK# 00-0485030	\$ 4. ⁵⁰	\$ 108. ⁰⁰