

DATE: 3/28/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147499

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
TBANKS

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 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:

PRINT OR TYPE NAME:

Dayon State

ADDRESS:

ALE 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: \$ 1576.68

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147499

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF WHEEL,BROOM,CUTTER,HOIST, TWINE AND SEALANT FOR JEFFERSON PARISH WESTBANK PUBLIC WORKS WAREHOUSE</b>		
1	6.00	EA	0010 WHEEL, ABRASIVE, 14" X 1/8" X 1" ARBOR, REINFORCED FOR DUCTILE IRON,  HANDHELD ONLY, NOT FOR USE ON WALK BEHIND, NORTON #06611  SK# 48853	\$ 9 <sup>64</sup>	\$ 57 <sup>84</sup>
2	8.00	EA	0020 BROOM, STREET, BROWN POLYBASS STRAW, 16 IN LONG BLOCK, 6-1/4 IN LONG  TRIM, CRESSON #361916  SK# 48031	\$ 21 <sup>45</sup>	\$ 171 <sup>60</sup>
3	4.00	EA	0030 CUTTER, PIPE, CAPACITY 1/8 IN - 2 IN, RIDGID MODEL #2-A/CATALOG #32820  SK# 58220	\$ 118 <sup>76</sup>	\$ 475 <sup>04</sup>
4	3.00	EA	0040 HOIST, CHAIN, MANUAL (NON-LEVER), TEN FOOT LEFT, 1-1/2 TON, JET #101708,  SMH-1-1/2T-10  SK# 58608A	\$ 245 <sup>00</sup>	\$ 735 <sup>00</sup>
5	8.00	EA	0050 TWINE,NYLON, #18, 1/16 IN DIA., 550 FT PER ROLL, 165 LB TEST, DURALINE  BRAND #00090  SK# 49008	\$ 2 <sup>90</sup>	\$ 23 <sup>20</sup>
6	3.00	EA	0060 SEALANT, PIPE JOINT COMPOUND FOR METAL PIPING, 1 PINT CAN, 505 KEY-TITE, WELD-ON #10064  SK# 48377	\$ 38 <sup>00</sup>	\$ 114 <sup>00</sup>
PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094					

