

DATE: 11/18/2021

BID NO.: 50-00136576

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

15 Days

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)

PRINT OR TYPE NAME:

Al E. Campos TITLE: _____

ADDRESS:

Bayou State

Al E. Campos
P.O. Box 1762

CITY, STATE:

Kenner LA 70063
504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

()

FAX:

()

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 5124.20

DATE: 11/18/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00136576

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A one time purchase of stock items for the Eastbank Warehouse		
1	100.00	EA	0010 VISOR, FACESHIELD, CLEAR, MUST BE FIBRE-METAL #4118 TO FIT A FIBRE-METAL #F-300 HEADGEAR STK. # 0484060	18.50	1850 ⁰⁰
2	60.00	EA	0020 WHEEL, GRINDING, 4-1/2 INCH DIAMETER X 1/4 THICK X 7/8 INCH ARBOR, TYPE 27 DEPRESSED CENTER, 24 GRIT, VERY COARSE, MASONRY/BRICK, MAX RPM 13300, THE SALT #20061 SERIES C24N, GRAINGER #2KMH5 STK. # 0588670	1.40	84 ⁰⁰
3	6.00	EA	0030 HOLDER, ELECTRODE, INSULATED, 250 AMPERES MAX., 1/16 IN TO 7/32 IN ELECTRODES, DURO #250-I STK. # 0306850	30.00	180 ⁰⁰
4	16.00	ROLL	0040 VISQUEEN, SHEETING, 10 FT X 100 FT ROLL, 4 MIL THICK, CLEAR STK. # 0484360	62.00	992 ⁰⁰
5	60.00	EA	0050 VEST, SAFETY, 4X-L, 4-1/2 OZ MESH W/ZIPPER & SEWN SIDES, FLUORESCENT LIME W/2 VERT & 2 HORIZ 2 IN WHITE REFLECTIVE STRIPES, ANSI CLASS II, IRON HORSE #M3287L4X-L, MSC #32762916 OR EQUAL STK. # 047910X	10.90	654 ⁰⁰
6	250.00	EA	0060 COVERALL, DISPOSABLE, X-LARGE, WHITE, 1.25 OZ BREATHABLE POLYPROPYLENE, WITH COLLAR AND ZIPPER, OPEN WRIST AND ANKLES, NO HOOD, SEWN SEAM, LAKELAND #C2412 STK. # 0580411	2.90	725 ⁰⁰
7	16.00	EA	0070 WRENCH, ADJUSTABLE HYDRANT, DOUBLE SPANNER HEAD, CADMIUM PLATED, FITS UP TO 1-3/4 IN PENTAGON AND 1-1/4 IN SQUARE HYDRANT NUTS, FOR PIN OR ROCKER LUG COUPLING, POLLARD #P66602M STK. # 0597800 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE	39.95	639 ²⁰

Joy Classic H1256

BID NO.: 50-00136576

Page: 7

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. GERALD LOHNER		