

DATE: 5/20/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00147798

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TTran

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

20-45 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:

Byron State

ADDRESS:

Ale Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byrusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 25,214.85

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00147798

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	18.00	PR	SK# 58030B 0190 BOOT, HIPS, SAFETY, MEN'S SIZE 9, 31 INCH INSULATED, STEEL TOE AND MIDSOLE, FIBERGLASS SHANK, MEETS ANSI Z41-PT-99-M/75-C/75-EH- PR AND ASTM F-2413-05, LACROSSE #00109050 SK# 58035D 0200 BOOT, HIP, SAFETY, MEN'S SIZE 12, 31 INCH SK# 58035G 0210 BOOT, HIP, SAFETY, MEN'S SIZE 13, 31 INCH SK# 58035H PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY, JEFFERSON, LA. 70121	\$ 194.95	\$ 3509.10
20	18.00	PR		\$ 194.95	\$ 3509.10
21	18.00	PR		\$ 194.95	\$ 3509.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147798

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE		
1	20.00	EA	0010 CLAMP, HOSE, 4-3/4 IN TO 7-3/4 IN RANGE, ALL STAINLESS STEEL, NORTON SIZE 80 SK# 30219	\$ 5 ¹⁰	\$ 102 ⁰⁰
2	30.00	EA	0020 CLIP, WIRE ROPE, 1/2 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY #G-450, FASTENAL # 0501527 SK# 27136	\$ 3 ¹⁰	\$ 93 ⁰⁰
3	4.00	PK	0030 SCREW, DRYWALL, #6-9 X 1-5/8 IN, PHILLIPS-BUGLE HEAD, COARSE THREAD, PLAIN, 500 PER BOX. FASTENAL #1132172 SK# 42369	\$ 10 ⁷⁰	\$ 42 ⁸⁰
4	10.00	EA	0040 WIRE, TIE 16 GAUGE, CARBON STEEL, 3-1/2 POUND ROLL, #AWT 16S SK# 48189	\$ 13 ⁰⁰	\$ 130 ⁰⁰
5	48.00	EA	0050 TAPE, PAINTERS MASKING, 1-1/2 INCH WIDE X 60 YARD ROLL, 3M# 9896- 071 SK# 96898	\$ 3 ²⁰	\$ 153 ⁶⁰
6	3.00	PK	0060 SCREW, DRYWALL, #6 X 1-1/4 IN, BUGLE HEAD-PHILLIPS, COARSE THREAD, GALVANIZED, 8,000 PER 29# BOX, FASTENAL #32191 SK#42367	\$ 91 ²⁰	\$ 273 ⁶⁰
7	16.00	EA	0070 HOOK, SAFETY SNAP, 9/16 IN, STAINLESS SPRING, BOLT/NUT, 1000# LOAD, CROSBY G-3315 #1023074 SK# 27246	\$ 15 ⁹⁰	\$ 254 ⁴⁰
8	24.00	EA	0080 GUN, CAULKING, RATCHET TYPE, 10.3 OUNCE CAPACITY, STEEL PAINTED FRAME, HYDE #46410, PREMIER PAINT 9701-074 SK# 58589	\$ 2 ⁹⁰	\$ 69 ⁶⁰
9	6.00	EA	0090 NOZZLE, CAST SATIN BRASS, 3/4 IN FEMALE PIPE THREADS, 6 IN LONG,	\$ 12 ¹⁰	\$ 72 ⁶⁰

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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
10	3.00	EA	1/4 IN DISCHARGE, ALLENCO #97 SK# 48242 0100 TROWEL, CEMENT, 18 IN X 4 IN, WOOD HANDLE, HIGH CARBON STEEL BLADE, GOLDBLATT #06-527-M8, GRAINGER #2MRR7, MSC #87179610 SK# 59110	\$ 9 ⁹⁵	\$ 29 ⁸⁵
11	10.00	EA	0110 TROWEL, BRICK, 5 1/2 IN LONG X 2 3/4 INCH WIDE, ARCHAEOLOGIST POINTING TROWEL, EXTRA KNUCKLE CLEARANCE, MARSHALLTOWN 16195 SK# 59100A	\$ 3 ⁹⁰	\$ 39 ⁰⁰ # 24000
12	6.00	EA	0120 BOLT,EYE, 5/8 IN-11, 4 IN LONG SHANK, FORGED GALVANIZED WITH NUT,5200# WORKING LOAD LIMIT, 2 IN THREAD LENGTH, CROSBY G-291 #1043472 SK# 27168	\$ 3 ¹⁰	\$ 18 ⁶⁰
13	2.00	EA	0130 TROWEL, GLIDER, 48 IN X 12- 3/8 IN, BLUE SPRING STEEL, MARSHALLTOWN # BG48 SK# 96921	\$ 205 ⁷⁰	\$ 411 ⁴⁰
14	2.00	EA	0140 HUSTLER BRACKET FOR BULL FLOATS, GOLDBLATT #G16295, GRAINGER 2M SK# 96502	\$ 45 ⁰⁰	\$ 90 ⁰⁰
15	4.00	EA	0150 TROWEL, CEMENT, 12 IN LONG X 5 IN WIDE, STAINLESS STEEL, KRAFT BRAND #PL-459 SK# 59101	\$ 10 ¹⁰	\$ 40 ⁴⁰
16	48.00	PR	0160 BOOT,KNEE,SAFETY,MEN'S SIZE 10, LACROSSE #10111 SK# 58030E	\$ 194 ⁹⁵	\$ 9357 ⁶⁰
17	6.00	PR	0170 BOOT,KNEE, SAFETY, MEN'S SIZE 6 , LACROSSE #10111 SK# 58030A	\$ 194 ⁹⁵	\$ 1169 ⁷⁰
18	12.00	PR	0180 BOOT, KNEE, SAFETY, MEN'S SIZE 7, LACROSSE #10111	\$ 194 ⁹⁵	\$ 2339 ⁴⁰