

DATE: 6/11/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145458

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
RTRAN

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

30-45 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: <i>Al E. Campos</i> TITLE: <i>VP</i>	
(Must be signed here)	
PRINT OR TYPE NAME:	
Dayou State	
ADDRESS: Al E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE: 504-469-7314 byusupply@cox.net ZIP:	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 13,829.92

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
1	4.00	EA	PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH WESTBANK WAREHOUSE 0010 WRENCH, HYDRANT LOCK OPERATING, MUST FIT HYDRAFLO BRAND TAMPERPROOF HYDRANT LOCK, MUELLER #A-310, CORE & MAIN #175528. OLD PART NUMBER HYDRAFLO #1231 SK# 00-0597750	\$ 212 ⁰⁰	\$ 848 ⁰⁰
2	60.00	ROLL	0020 LINE WEED EATER, GATORLINE, .095 DIAMETER, SQUARE SHAPE, APPROXIMATELY 227 FT PER 1 LB DONUT, OREGON #21-495 OR EQUAL SK# 00-0490060	\$ 18 ¹⁰	\$ 1086 ⁰⁰
3	18.00	EA	0030 WRENCH, HYDRANT, SECURITY NUT, MUELLER CENTURIAN #175528, A-310 SK #00-0603200	\$ 212 ⁰⁰	\$ 3816 ⁰⁰
4	12.00	EA	0040 FLASHLIGHT, PENLIGHT, 3VDC, MUST BE POWERED BY TWO "AA" BATTERIES, FULTON #20, MSC #54015151 SK# 00-0588210	\$ 89 ⁷⁰	\$ 1076 ⁴⁰
5	48.00	EA	0050 PADLOCK, MASTERLOCK #5, MIXED KEYS, 36 PER CASE, NO SUBSTITUTION SK# 00-0580100	\$ 12 ⁵⁴	\$ 601 ⁹²
6	4.00	EA	0060 HOIST, CHAIN, MANUAL(NON-LEVER), TEN FOOT LIFT, 1 1/2 TON, JET#101708, SMH-1-1/2T-10 SK# 00-058608A	\$ 279 ⁰⁰	\$ 1116 ⁰⁰
7	12.00	EA	0070 FUNNEL, PLASTIC, SIXTY-FOUR OUNCE CAPACITY, NAPA-BALKAMP #720-1104 SK# 00-0584070	\$ 15 ⁷⁰	\$ 188 ⁴⁰
8	2.00	EA	0080 BIT, DRILL, 11/16 IN, TUNGSTEN-CARBIDE, MUELLER #83142, FOR MUELLER D-4 & D-5 TAPPING MACHINE SK# 00-0531200	\$ 1360 ⁰⁰	\$ 2720 ⁰⁰
9	12.00	GL	0090 PAINT, SAFETY BLUE, ALKYD INDUSTRIAL ENAMEL, 1 GALLON CAN,	\$ 198 ¹⁰	\$ 2377 ²⁰

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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
			<p>SHERWIN WILLIAMS #B54YZ437, #409071 SK# 00-0329580</p> <p>DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>		