

DATE: 1/17/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144321

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
ZBOSWELL

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 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:	
Dayou State	
ADDRESS:	
AIE 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: \$ 4059¹⁷

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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
			PURCHASE OF VARIOUS SUPPLIES FOR THE JEFFERSON PARISH EASTBANK WAREHOUSE		
1	72.00	EA	0001: SK# 483870, LUBRICANT,ANTI-SEIZE, AEROSOL SPRAY, 12 OZ CAN, REGULAR GRADE, BOSTIK {NEVER SEIZE} #NSA-16, MUST BE THIS BRAND. NO SUBSTITUTES.	\$ 26 ⁰⁰	\$ 1872 ⁰⁰
2	2.00	EA	0002: SK# 480060, TARPULIN,8FT BY 15FT, FINISHED SIZE MEDIUM WEIGHT CANVAS, 1/2 IN BRASS GROMMETS.	\$ 87 ¹⁰	\$ 174 ²⁰
3	12.00	EA	0003: SK# 59110A, TROWEL, POOL, 18 IN X 5 IN, WOOD HANDLE, HIGH CARBON STEEL BLADE, MARSHALLTOWN # SP815, ITEM #13118. GRAINGER #43Y451.	\$ 17 ¹⁰	\$ 205 ²⁰
4	2.00	EA	0004: SK# 474510, SOLDER, ROSIN CORE, KESTER 44 40/60 ALLOY, 1/16 IN DIA.	\$ 53 ⁷⁹	\$ 107 ⁵⁸
5	2.00	EA	0005: SK# 303220, FLUX, 16 OZ JAR,PASTE, FLUX, NOKORODE# 14030, GRAINGER# 442Y46, LEAD FREE.	\$ 8 ⁹⁰	\$ 17 ⁸⁰
6	1.00	EA	0006: SK# 580780, CHISEL, STANDARD,3in., 7/8 IN X 3-1/4 IN HEX SHANK, 14 IN LENGTH UNDER COLLAR, DELSTEEL #93-1.	\$ 61 ⁷⁵	\$ 61 ⁷⁵
7	24.00	EA	0007: SK# 48405A, HEADGEAR, FOR FACE SHIELDS, MCR/CREWS #JM-103.	\$ 12 ⁰⁶	\$ 289 ⁴⁴
8	72.00	PR	0008: SK# 58046A, GLOVE, SHORT, BLACK PVC COATED, KNIT WRIST, COTTON LINED, ROUGH FINISH, 72 PAIR PER CASE, MEMPHIS #6500S.	\$ 3 ⁸⁰	\$ 273 ⁶⁰
9	216.00	EA	0009: SK# 580090, PADLOCK, MASTERLOCK NUMBER 3KA, KEYED ALIKE TO# A389, NO SUBSTITUTION. DELIVERY ADDRESS: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA 70121	\$ 8 ⁶⁰	\$ 1857 ⁶⁰