

DATE: 11/17/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00143889

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
JTRUELOVE

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)

Al E. Campos

TITLE:

VP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314

CITY, STATE:

byusupply@cox.net  
ZIP:

TELEPHONE:

FAX:

( )

( )

EMAIL ADDRESS:

56

TOTAL PRICE OF ALL BID ITEMS: \$ 11,090

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00143889

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Shop Supplies for the Jefferson Parish Department of Public Works, Eastbank Warehouse		
1	4.00	EA	0001: SK# 306730, CUTTING ATTACHMENT, VICTOR# 0381G0816 FOR VICTOR# CA2460 WELDING OUTFIT. GRAINGER# 54RZ99	\$ 460 <sup>13</sup>	\$ 1840 <sup>52</sup>
2	16.00	EA	0002: SK# 200150, DRILL BIT, KLEIN-UNIBIT #4, CAT. #005	\$ 70 <sup>80</sup>	\$ 1132 <sup>80</sup>
3	10.00	EA	0003: SK# 488470, ABRASIVE BLADE, STIHL# 0835-020-8001	\$ 19 <sup>99</sup>	\$ 199 <sup>90</sup>
4	12.00	EA	0004: SK# 632810, PROPANE TORCH, BERNZOMATIC MODEL# UL2317, GRAINGER# 35LV02, FASTENAL# 920300443	\$ 28 <sup>37</sup>	\$ 340 <sup>44</sup>
5	20.00	EA	0005: SK# 484370, VISQUEEN SHEETING CLEAR	\$ 145 <sup>50</sup>	\$ 2910 <sup>00</sup>
6	1.00	EA	0006: SK# 200050, DRILL BIT, CHICAGO LATROBE# 55452, GRAINGER# 1P334	\$ 57 <sup>36</sup>	\$ 57 <sup>36</sup>
7	10.00	EA	0007: SK# 48850A, WHEEL ABRASIVE, DEWALT# DW8001	\$ 9 <sup>95</sup>	\$ 99 <sup>50</sup>
8	24.00	EA	0008: SK# 490080, TWINE NYLON, DURALINE BRAND# 00090	\$ 10 <sup>90</sup>	\$ 261 <sup>60</sup>
9	3.00	EA	0009: SK# 968120, PLACER CEMENT, GOLDBLATT# 84389-16119	\$ 78 <sup>90</sup>	\$ 236 <sup>70</sup>
10	36.00	EA	0010: SK# 592610, SCRAPER DOUBLE END, LEETONIA# 393	\$ 36 <sup>10</sup>	\$ 1299 <sup>60</sup>
11	6.00	EA	0011: SK# 590510, RULE TAPE, LUFKIN# W606PD	\$ 25 <sup>99</sup>	\$ 155 <sup>94</sup>
12	24.00	EA	0012: SK# 584390, SCREWDRIVER, PROTO# 88216, GRAINGER# 6R547,	\$ 14 <sup>10</sup>	\$ 338 <sup>40</sup>

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00143889

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	2.00	EA	MSC# 67645259 0013: SK# 200040, DRILL BIT, SNAP-ON# CSE485A, FASTENAL# 3335961	\$ 29 <sup>10</sup>	\$ 58 <sup>20</sup>
14	36.00	EA	0014: SK# 580100, PADLOCK MASTERLOCK #5 NO SUBSTITUTION.	\$ 17 <sup>20</sup>	\$ 619 <sup>20</sup>
15	10.00	EA	0015: SK# 590100, SHOVEL SHARPSHOOTER, AMES 12-311	\$ 145 <sup>20</sup>	\$ 1457 <sup>00</sup>
16	4.00	EA	0016: SK# 481890, WIRE TIE, #AWT 16S	\$ 20 <sup>90</sup>	\$ 83 <sup>60</sup>
PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121 ATTN: ROBERT FORTENBERRY/GERALD LOHNER MO23-2120803					