

DATE: 8/03/2022

BID NO.: 50-00139421

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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

12-15 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:

Bayou State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314  
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 6820.58

DATE: 8/03/2022

BID NO.: 50-00139421

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	A one time purchase stock items for the Westbank Public Works Warehouse  0010 - SHACKLE,ANCHOR,1 IN, WITH SCREW PIN,HOT DIP GALVANIZED,8-1/2 TON LOAD  LIMIT,CROSBY #G-209,MSC #07845647 SK# 00-0271160	\$ 14 <sup>60</sup>	\$ 87 <sup>60</sup>
2	2.00	EA	0020 - BOLT,EYE,1 IN UNC BY 6 IN SHANK LENGTH,GALVANIZED ,13300# WORKING LOAD  LIMIT,CROSBY G-291 #1043757. SK# 00-0271740	\$ 9 <sup>90</sup>	\$ 19 <sup>80</sup>
3	2.00	EA	0030 - BIT,ROTO HAMMER,5/8 INCH X 10 IN 1/2 INCH SPLINE SHANK,CARBIDE,MILWAUKEE  #48-20-1630 SK# 00-0306390	\$ 30 <sup>00</sup>	\$ 60 <sup>00</sup>
4	2.00	EA	0040 - HANDLE,POWER,3/4 IN DRIVE,20 IN LENGTH,HINGED OR FLEXABLE,CHROME,ANSI  SPEC. B107.10M,PROTO #J5668,JHWH-41AA SK# 00-0602750	\$ 63 <sup>56</sup>	\$ 127 <sup>18</sup>
5	2.00	EA	0050 - SOCKET,DEEP,1-5/8 IN, 3/4' DRIVE, 6 POINT,3/4 IN DRIVE,CHROME,MEETS FED.  SPEC.#GGG-W-641E,DOMESTIC,PROTO #5552HL SK# 00-0602450	\$ 43 <sup>00</sup>	\$ 86 <sup>00</sup>
6	8.00	EA	0060 - PULLER(SET),CONSISTS OF:TUBING, 3/8 IN X 100 FT GALVANIZED STEEL CABLE  RATED FOR 14,000 LBS,GRADE 440 STAINLESS STEEL CABLE PULLER AND REPLACEMENT TOOL(CONE)ASSEMBLY,GRICE INDUSTRIES SK# 00-059115A	\$ 78 <sup>50</sup>	\$ 628 <sup>00</sup>
7	8.00	EA	0070 - BROOM,PUSH,FLOOR,24 IN WIDTH, SCREW TYPE,GRAY POLYPROPYLENE FLAGGED BRISTLES,3 INCH TRIM,ABCO PRODUCTS #BH-11008,MAGNOLIA BRUSH# 2924-PB OR EQUAL,MSC #42104174 SK# 00-0480320  SHIP TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094	\$ 20 <sup>00</sup>	\$ 160 <sup>00</sup>