

DATE: 9/22/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143423

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

9-25-2023

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:

AIE 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: \$

5808.80

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00143423

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	Purchase of Shop Supplies for the Jefferson Parish Department of Public Works, Central Warehouse 0010 - COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER PUSH BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YG04 ROBERT FORTENBERRY JEFFERSON PARISH PW EB WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121 504-731-4648 SHIP CODE: 6390	\$ 40 ¹⁰	\$ 160 ⁴⁰
2	5.00	EA	0020 - EXTRACTOR, SCREW, TAPERED, SIZE 8, 3/4 IN DIAMETER SMALL END X 1-1/32 IN DIAMETER LARGE END, 4-3/8 IN OVERALL LENGTH, 13/16 IN DRILL SIZE, DOMESTIC, CHICAGO-LATROBE #65021, GRAINGER #1U230 SK# 00-0597840	\$ 17 ¹⁰	\$ 85 ⁵⁰
3	60.00	EA	0030 - PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS, NO LID, WITH WIRE HANDLE, CENTURY BRAND OR EQUAL SK# 00-0480980	\$ 7 ⁰⁰	\$ 420 ⁰⁰
4	12.00	EA	0040 - HOOK, CLEVIS GRAB, 5/16 IN, FORGED ALLOY STEEL, 4,700# LOAD LIMIT, GRAINGER #2YNP3 SK# 00-0272310	\$ 4 ⁹⁰	\$ 58 ⁸⁰
5	4.00	EA	0050 - PULLER, FUSE, SMALL, 9/32 IN TO 1/2 IN DIAMETER FUSE, 5 IN LONG, 0-30 AMP/ 250VOLT, IDEAL #34-001, MSC PART #54043062 SK# 00-0488750	\$ 9 ⁰⁰	\$ 36 ⁰⁰
6	48.00	EA	0060 - MOP, 24 OZ, COTTON SCREW ON TYPE, SK# 00-0482900	\$ 7 ⁹⁰	\$ 379 ²⁰
7	48.00	EA	0070 - CLEANER, TOILET BOWL, 12/32 OZ/CS SK# 00-0484830	\$ 4 ⁷⁰	\$ 225 ⁶⁰
8	6.00	EA	0080 - COOLER, WATER, 10 GALLON CAPACITY ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON	\$ 79 ⁹⁰	\$ 479 ⁴⁰

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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
9	5.00	EA	SPIGOT,LID CORD,ATTACHED CUP HOLDER BRACKET,IGLOO #48154,GRAINGER #5DDC0, RUBBERMAID #1610ORG SK# 00-0482400 0090 - BIT,IMPACT INSERT,TAMPER RESISTANT TORX(R) T10,GRAINGER #34E540 IRWIN #183741 SK# 00-0194870	\$ 3 ⁹⁰	\$ 19 ⁵⁰
10	120.00	EA	0100 - CLEANER,ALL PURPOSE,409,PRODUCT #CX-35306-409,12/32 OUNCE/CASE, SK# 00-0484620	\$ 6 ¹⁰	\$ 732 ⁰⁰
11	16.00	EA	0110 - KEY,CURB STOP SHUT OFF,4 FT,FOR 3/4 IN AND 1 IN,T-HANDLE,POLLARD WATER #P-535 (NO SUBSTITUTES) SK# 00-0587910	\$ 148 ⁸⁵	\$ 2381 ⁶⁰
12	2.00	EA	0120 - SOCKET,DEEP,7/8 INCH X 3/4 IN DRIVE,12 POINT,CHROME,DOMESTIC SK# 00-0601950	\$ 27. ¹⁰	\$ 54 ²⁰
13	5.00	EA	0130 - HOSE,WATER,1 IN X 50 FT, COMMERICAL DUTY,REINFORCED RUBBER SK# 00-0480220	6 point \$ 149 ⁰⁰	\$ 745 ⁰⁰
14	4.00	EA	0140 - HOLDER,SOAPSTONE,FLAT,STAINLESS STEEL WITH BRASS INDEXING TRIGGER,NON- CORROSIVE CHANNEL,5 IN L X 1/2 IN W X 3/16 IN T,WYPO #400-1 SK# 00-0306870	\$ 7 ⁹⁰	\$ 31 ⁶⁰