

DATE: 8/02/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143011

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SRILEY

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

1-2 weeks

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:		<u>Industrial Welding Supply of Harvey Inc. Co. dba Gas and Supply</u>	
SIGNATURE: (Must be signed here)		TITLE:	
<u>Danielle Lewis</u>		<u>Sales</u>	
PRINT OR TYPE NAME: <u>Danielle Lewis</u>			
ADDRESS: <u>111 Buras Dr.</u>			
CITY, STATE:		ZIP:	
<u>Belle Chasse LA</u>		<u>70037</u>	
TELEPHONE:		FAX:	
<u>(504) 392-2400</u>		<u>(504) 392-1500</u>	
EMAIL ADDRESS: <u>danielle.lewis@gasandsupply.com</u>			

TOTAL PRICE OF ALL BID ITEMS: \$ 918.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143011

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF KEY, GATE VALVE SHUT OFF AND OTHER MATERIALS FOR EAST BANK PUBLIC WORKS WAREHOUSE 0010 - KEY,GATE VALVE SHUT OFF ,4 FT, TO FIT 2 IN OPERATING NUT,T-HANDLE, HOLES ON TOP OF SOCKET,POLLARD PP54504 (NO SUBSTITUTES) SK# 00-0587990 ROBERT FORTENBERRY EAST BANK PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HWY JEFFERSON,LA 70121 504-731-4648 SHIP CODE:6390	\$ NB	\$
2	.00			\$	\$
3	36.00	EA	0020 - BRUSH,WIRE,STAINLESS STEEL TOOTH BRUSH,3 ROWS OF STAINLESS STEEL BRISTLES ARE EMBEDDED IN A 7-7/8 IN LONG WOOD HANDLE,SNAP-ON #AC5A,FED SPEC HB178C,GRAINGER #1VAG1 SK# 00-0597010 ANC 387SS	\$ 3.07	\$ 110.52
4	20.00	EA	0030 - 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 RBMMB 2224	\$ 15.97	\$ 319.40
5	160.00	EA	0040 - BLADE,SAWZALL,9 INCH LONG X 6 TEETH PER INCH (5 PER PACK)DEWALT #DW4803,GRAINGER #4TF54,MSC #59551861 SK# 00-0592420 DEW DW 4803B	\$ 2.73	\$ 436.80
6	6.00	EA	0050 - CLEANER,WELDING TIP,WYPO BRAND MASTER SET,SIZES 6-45,22 CLEANERS,FILE WYPO#SP-2,MSC #02729846 SK# 00-0307380 WYPMMASTER	\$ 5.21	\$ 31.26
7	6.00	EA	0060 - CLEANER,TORCH TIP,STANDARD 13 PIECE SET,WYPO #6 TO #26,MSC #02729853 SK# 00-0307340 WYPKING	\$ 3.37	\$ 20.22
8	60.00	EA	0070 - CEMENT,PVC,HEAVY BODY,MEDIUM SET GRAY,8 OZ CAN,OATEY #31094, GRAINGER #41GP15 SK# 00-069001B	\$ NB	\$
9	24.00	EA	0080 - SOLVENT,WINDSHIELD WASHER CONCENTRATE,16 OZ BOTTLE MAKES 1 GALLON,	\$ NB	\$

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
			GUNK BRAND, GRAINGER #1MRD3, MSC #69313435 SK# 00-0484550		