

DATE: 1/26/2024  
BID NO.: 50-00144391

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DMEVANS

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:

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: \$ 18,620

DATE: 1/26/2024

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00144391

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS INDUSTRIAL SUPPLIES		
1	2.00	EA	0001: SK# 307320, CABLE WHIP 1/0 FOR CAST CABLE LUGS,PRESTOFLEX  WELDING CABLE,1/0 GA600 VOLTS.	\$ 191 <sup>00</sup>	\$ 382 <sup>00</sup>
2	1,000.00	EA	0002: SK# 491690, CURBING REBAR #4, SIZE 8 INCH X 12 INCH X 8 INCH,  PELICAN CONSTRUCTION# NP 10007.9	\$ 3 <sup>94</sup>	\$ 3940 <sup>00</sup>
3	4.00	BG	0003: SK# 597710, STEEL WOOL, INDUSTRIAL GRADE,MEDIUM-  COARSE,2 GRIT,16 PER BAG, GRAINGER# 2KJL2.	\$ 7 <sup>35</sup>	\$ 29 <sup>40</sup>
4	30.00	EA	0004: SK# 329520, PAINT,SPRAY,REGAL BLUE, 12 OUNCE, KRYLON# 1901,  MSC# 00270892.	\$ 9 <sup>20</sup>	\$ 276 <sup>00</sup>
5	3.00	EA	0005: SK# 580610, HATCHET,30 OZ, WITH WOODEN HANDLE.  PLUMB# 11-549.	\$ 26 <sup>59</sup>	\$ 79 <sup>77</sup>
6	60.00	EA	0006: SK# 480420, BROOM, POLYPROPYLENE ANGLED TRIM,ALUMINUM HANDLE,  RUBBERMAID 10-1/2 IN.	\$ 13 <sup>50</sup>	\$ 810 <sup>00</sup>
7	2.00	ROLL	0007: SK# 597550, CLOTH, ABRASIVE, 2 IN X 50 YDS, 50 GRIT, ALUMINUM  OXIDE, NORTON# K224, MSC# 00404053.	\$ 40 <sup>00</sup>	\$ 80 <sup>00</sup>
8	24.00	EA	0008: SK# 690020, PRIMER/CLEANER, PVC, PURPLE,4 OZ CAN, BEST DO IT# 458457.	\$ 3 <sup>65</sup>	\$ 87 <sup>60</sup>
9	48.00	EA	0009: SK# 580900, ROD,PROBING,60in LONG WITH HANDLE AND REPLACEABLE TIP,  SMART STICK# TPA-60.	\$ 62 <sup>70</sup>	\$ 3009 <sup>60</sup>
10	12.00	EA	0010: SK# 485170, BRUSH, UTILITY, 20IN HANDLE, TAMPICO FILL,  2IN TRIM LENGTH,ADVANCE# 015, MSC# 09310483.	\$ 10 <sup>09</sup>	\$ 121 <sup>00</sup>

DATE: 1/26/2024

Page: 7

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144391

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	240.00	EA	0011: SK# 483880, PENETRANT/LUBRICANT,OA WD-40, 16 OUNCE AEROSOL CAN,  WD-40# 490088, MSC PART# 55300875.	\$ 8 <sup>45</sup>	\$ 2028 <sup>00</sup>
12	10.00	ROLL	0012: SK# 484360, VISQUEEN, SHEETING, 10 FT X 100 FT ROLL,  4 MIL THICK, CLEAR.	\$ 36 <sup>69</sup>	\$ 366 <sup>90</sup>
13	30.00	EA	0013: SK# 271060, SHACKLE, ANCHOR,ALLOY 3/8 IN, WITH ALLOY SCREW PIN,  HOT DIP GALVANIZED COATED, 2 TON LOAD LIMIT,CROSBY#G-209-A, FASTENAL# 0507487.	\$ 2 <sup>95</sup>	\$ 88 <sup>50</sup>
14	12.00	EA	0014: SK# 487130, GASKET, BLACK NEOPRENE,6.0in 1.D. x 7.093in  O.D. x .25in THICK, FOR QUICK DISCONNECT HOSE FITTING, EVERTITE BRAND# 360GSKNB,OR EQUAL, ATLAS HOSE & GASKET #CP-QC-GS-BN-6.	\$ 4 <sup>70</sup>	\$ 56 <sup>40</sup>
15	10.00	EA	0015: SK# 488460, BLADE, DIAMOND, 14 X .125 X 1 INCH -20MM ARBOR,  5460 RPM,WET/DRY CONCRETE/ASPHALT, SEGMENTED,5IN CUTTING DEPTH MIN., HAND HELD OR WALK BEHIND, LACKMOND# EDH141251,DESERT DIAMOND# 405-14A.	\$ 57 <sup>10</sup>	\$ 571 <sup>00</sup>
16	4.00	EA	0016: SK# 602510, SOCKET,EXTRA DEEP DRIVE, 3/4 IN, 1/2 IN DRIVE, 6 PT,  5 IN LONG, IMPACT, IND. FINISH, MEETS FED. SPEC. GGG-W-660A, DOMESTIC, SNAP-ON# SIML240, GP# 2024XD.	\$ 22 <sup>95</sup>	\$ 91 <sup>80</sup>
17	144.00	EA	0017: SK# 501800, LUBRICANT,PIPE,QUART CONTAINER,CLOW# F-174,LINE ITEM 1130.	\$ 7 <sup>10</sup>	\$ 1022 <sup>40</sup>
18	48.00	EA	0018: SK# 580080, PADLOCK,MASTER LOCK, #3KA, BRASS, KEYED ALIKE TO #2359,  NO SUBSTITUTION.	\$ 8 <sup>90</sup>	\$ 356 <sup>00</sup>
19	5.00	EA	0019: SK# 597740, HYDRANT LIFTER,MADE FROM GRADE 8 CHAIN,LIFTING RINGS	\$ 158 <sup>00</sup>	\$ 790 <sup>00</sup>

0017: SK# 501800, LUBRICANT,PIPE,QUART  
CONTAINER,CLOW# F-174,LINE ITEM 1130.

0018: SK# 580080, PADLOCK,MASTER LOCK,  
#3KA, BRASS, KEYED ALIKE TO #2359,  
NO SUBSTITUTION.

0019: SK# 597740, HYDRANT LIFTER,MADE  
FROM GRADE 8 CHAIN,LIFTING RINGS

DATE: 1/26/2024

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 8

BID NO.: 50-00144391

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	12.00	EA	FIT OVER BOTH 2-1/2 IN OUTLETS, MEETS OSHA STANDARD USA BLUEBOOK ORDER# 75180.  0020: SK# 272440, HOOK, SAFETY SNAP, Y ST 7/16IN, GALVANIZED, 750# WORKING  LOAD, CROSBY G-3315# 1023056, FASTENAL# 0511766.	\$ 90	\$ 10680
21	2.00	EA	0021: SK# 590900, TONG, CHAIN, 2IN TO 12 IN CAPACITY, 56 IN CHAIN,  31,000# CAPACITY, 67 IN TOOL LENGTH, SINGLE BOLT AND JAW, MADE IN U.S.A., 52 LBS, WILLIAMS# CT-15.	\$ 119570	\$ 239140
22	100.00	EA	0022: SK# 592440, BLADE, SAWSALL, DRIVEN, 6 IN LONG X 24 TEETH PER INCH,  5 PER PACK, GRAINGER# 2AC21, MILWAUKEE# 48-00-5186.	\$ 668	\$ 66800
23	36.00	EA	0023: SK# 585870, HAMMER, ENGINEER, etc. 4 LB, DOUBLE FACE.	\$ 1680	\$ 60480
24	6.00	EA	0024: SK# 488440, BLADE, 12IN VACUUM -BRAZED, 0.125 THICK, 1 INCH- 20 MM ARBOR, FOR DUCTILE AND CAST IRON, USE WET OR DRY, 80% DIAMOND ON CUTTING EDGE, DESERT DIAMOND# 101-12AX.125X1-20MM OR BEERMAN# HUS542776407.	\$ 11070	\$ 66420
PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121 ATTN: ROBERT FORTENBERRY/GERALD LOHNER MO24-2139277 MO24-2141285					