

DATE: 3/10/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00147332

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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

30-45 Day

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:

ADDRESS:

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 18,537.74

DATE: 3/10/2025

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00147332

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH WESTBANK WAREHOUSE</b>		
1	18.00	EA	0010 VEST, SAFETY, 4X-L, 4-1/2OZ MESH W/ZIPPER & SEWN SIDES, FLUORESCENT  LIME W/2 VERT & 2 HORIZ 2IN WHITE REFLECTIVE STRIPES, ANSI CLASS II, IRON HORSE #M3287L4X-L, MSC #32762916 OR EQUAL SK #47910X	\$ 39 <sup>95</sup>	\$ 719 <sup>10</sup>
2	25.00	PR	0020 BOOT, KNEE, SAFETY, MEN'S SIZE 11, LACROSSE #10111  SK# 58030F	\$ 154 <sup>99</sup>	\$ 3874 <sup>75</sup>
3	24.00	PR	0030 BOOT, KNEE, SAFETY, MEN'S SIZE 9, LACROSSE #10111  SK# 58030D	\$ 154 <sup>99</sup>	\$ 3719 <sup>76</sup>
4	15.00	PR	0040 BOOT, KNEE, SAFETY, MEN'S SIZE 13, LACROSSE #10111  SK# 58030H	\$ 154 <sup>99</sup>	\$ 2324 <sup>65</sup>
5	12.00	PR	0050 BOOT, HIP, SAFETY, MEN'S SIZE 9, 31 INCH INSULATED, STEEL TOE AND MIDSOLE  FIBERGLASS SHANK, MEETS ANSI Z41-PT-99-MI/75-C/75-EH-PR AND ASTM F-2413-05, LACROSSE #00109050 SK# 58035D	\$ 202 <sup>99</sup>	\$ 2435 <sup>88</sup>
6	12.00	EA	0060 KEY, GATE VALVE SHUT OFF, 6 FT, FOR 2 IN NUT, T-HANDLE, HOLE ON TOP OF  SOCKET, POLLARD P-545 (NO SUBSTITUTE) SK# 58800	\$ 152 <sup>10</sup>	\$ 1825 <sup>20</sup>
7	6.00	EA	0070 BRUSH, WHEEL, STAINLESS STEEL TWIST WIRE, 4 IN DIA., 7/8 IN TRIM,  .020 WIRE SIZE, 5/8 IN-11 UNC ARBOR, 20,000 RPM, WEILER #13120, CARBORUNDUM 38515 SK# 59737Y	\$ 39 <sup>00</sup>	\$ 234 <sup>00</sup>
8	80.00	EA	0080 STICK, TRASH PICK-UP, REPLACEABLE TIP, 36 IN LONG ALUMINUM SHAFT, VINYL  GRIP, TEMPERED STEEL ENDS, LITTER-GITTER BRAND	\$ 35 <sup>90</sup>	\$ 2872 <sup>00</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147332

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	30.00	PK	SK# 58974  0090 BLADE REFILL, SINGLE EDGE, 5 PER PACK, HYDE BRAND #42100 FOR STANLEY	\$ 2 <sup>90</sup>	\$ 67 <sup>00</sup>
10	4.00	EA	#10-175 UTILITY KNIFE. MSC #01056118 5PER PACK X 20PACK = 100EA SK# 58965  0100 WIRE. TIE, 16 GAUGE, CARBON STEEL, 3-1/2 POUND ROLL, #AWT 16S	\$ 12 <sup>90</sup>	\$ 51 <sup>60</sup>
11	12.00	EA	SK# 48189  0110 PAINT, SPRAY, REGAL BLUE, 12 OUNCE, KRLYN #1901, MSC #00270892	\$ 10 <sup>30</sup>	\$ 123 <sup>60</sup>
12	30.00	EA	SK# 32952  0120 SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE AEROSOL, RUST-OLEUM #1834838 SK# 32953  DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 9 <sup>00</sup>	\$ 270 <sup>00</sup>