

DATE: 7/28/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00131794

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY 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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>12-15 Days</u>
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 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<i>de E. Long</i>	<i>OP</i>
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: \$ 7293.59

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
1	15.00	EA	A purchase of stock items for the Westbank Warehouse 0010 - WRENCH,NO HUB TORQUE,5/16 INCH DRIVE,T-HANDLE,DOUGLAS #6300 RIGID #31410 OR EQUAL SK# 00-0591240	15.65	234.75
				<i>Joy Classic 19134</i>	
2	150.00	LB	0020 - ROD,WELDING,1/8 IN DIAMETER,TYPE 5P,#E6010 SK# 00-0307100	3.50	525.00
3	1,152.00	EA	0030 - BATTERY,ALKALINE,INDUSTRIAL,SIZE AAA,1.5 VOLTS,144 PER CASE,DURACELL PROCELL #PC2400,GRAINGER #5LE25,MSC #89350318 SK# 00-0588250	.38	437.76
4	50.00	EA	0040 - FIRST AID KIT,#25 BULK KIT FOR UP TO 25 PEOPLE,NORTH BRAND #019702-0002L,GRAINGER #4EY88 SK# 00-0482840	18.00	900.00
				<i>Medicine 740P25P</i>	
5	15.00	EA	0050 - HINGE,TEE,4 IN,EXTRA HEAVY DUTY,US2C-BRIGHT ZINC FINISH,STANLEY #908US2C,GRAINGER #5T991 SK# 00-0580970	5.02	87.30
6	12.00	EA	0060 - KEY,SHUT-OFF,T-HANDLE,HEAVY DUTY 4 FT, FOR 3/4 IN AND 1 IN CURB STOPS, TUBLAR,POLARD #P-535 SK# 00-0587910	35.00	420.00
				<i>Water Key CK-04</i>	
7	4.00	EA	0070 - TAP,BOTTOM,3/8 IN -16,HAND,NC/UNC THREAD,DOMESTIC,HIGH SPEED STEEL, GREENFIELD BRAND,GRAINGER #4GR26,MSC #02384162 SK# 00-0191100	3.87	15.48
8	1,500.00	LF	0080 - ROPE,NYLON,DOUBLE BRAIDED,SOLID, WHITE,(#8) 1/4 IN DIAMETER,500 FT SPOOL, 1325# AVERAGE TENSILE STRENGTH,WORK LOAD 180#,TWISTED IS NOT ACCEPTABLE, CONTINENTAL WESTERN #105060 SK# 00-0487530	.07	105.00
9	3.00	EA	0090 - GRIP,WIRE,FOR PULLING PLASTIC PIPE,SIZE RANGE 2 IN MIN. TO 2-7/16 IN	216.00	648.00

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	6.00	EA	WIRE SIZE,5/8 IN-11 UNC ARBOR,20,000 RPM,WEILER #13138 SK# 00-059737Y  0210 - BRUSH,CUP,KNOT WIRE,6 IN DIAMETER X 5/8 IN - 11 THREADED ARBOR,ADVANCE  #5624-T SK# 00-0597390	18.70	112.20
21	60.00	EA	0220 - GASKET MAKER,SILICONE ADHESIVE SEALANT,RTV HI-TEMPERATURE RED,7.25 OUNCE AEROSOL CAN,LOCTITE #40465, GRAINGER #1TDX5 SK# 00-0491150	29.50	1770.00
				Joy Classic 39046	

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
10	96.00	EA	MAX.,36 IN LONG, 3700# WORKING STRENGTH, USA STOCK #65203 SK# 00-0590830  0110 - PAINT,MARKING,INVERTED, FLOURESCENT CAUTION BLUE,20 OUNCE,KRYLON  #03620,MSC#84254218 SK# 00-0329550	7.00	672.00
11	4.00	EA	0120 - TIP,CUTTING,SIZE 2 ,1 SERIES, VICTOR #20330-0113,GRAINGER #25DV40  SK# 00-0307410	10.50	42.00
12	3.00	EA	0130 - TAP,BOTTOM,HI-SPEED STEEL,7/8"-9, 49/64"  SK# 00-0191700	25.00	75.00
13	6.00	EA	0140 - BIT,DRILL,#3,HIGH SPEED STEEL, GRAINGER #5TUX4  SK# 00-0195200	1.85	11.10
14	30.00	EA	0150 - SHACKLE,ANCHOR,3/4 IN, WITH SCREW PIN,6-1/2 TON LOAD LIMIT,ALLOY  STEEL,FASTENAL #43477,GRAINGER #2XY42 SK# 00-0271120	18.00	540.00
15	6.00	EA	0160 - TIP,WELDING,VICTOR #4-1-101 SK# 00-0306620	8.00	48.00
16	4.00	EA	0170 - NOZZLE,HEATING,TYPE MFA,SIZE 10 VICTOR PART #10T11  SK# 00-0307290	105.00	420.00
17	6.00	EA	0180 - COUPLER,GREASE GUN,1/8 IN FEMALE PIPE THREADS,1-3/8 IN LONG,MUST  NOT EXCEED 9/16 IN DIAMETER- NO EXCEPTIONS,ALEMITE #308730 SK# 00-0481930	14.00	84.00
18	6.00	EA	0190 - SEALER,GASKET,3 OZ SQUEEZE TUBE, FORM-A-GASKET #2,PERMATEX #80016  SK# 00-0491000	9.00	54.00
19	10.00	EA	0200 -BRUSH,WHEEL,STAINLESS STEEL TWIST WIRE,4 IN DIA.,7/8 IN TRIM.,020  <i>try classic 38923</i>	10.00	100.00