

DATE: 9/27/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00135974

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	A one purchase of stock items for the Westbank Public Works Warehouse 0010 - COME-A-LONG OR CABLE PULLER, 1 TON PULL CAPACITY, 15 FT REACH CAPACITY, WESTWARD #5HH11GGS, GRAINGER #4LY45, W/6FT POWER REACH EXTENDER SK# 00-0591230	59.00	708.00
2	6.00	EA	0020 - SOCKET, SHORT, CHROME, 12 PT, 15/16 IN BY 1/2 IN DRIVE, PROTO #J5430, PARAMOUNT #PAR-R3830, MSC #85434769 SK# 00-0600550	5.50	33.00
3	36.00	EA	0030 - GASKET, BLACK NEOPRENE, 4 IN X 4-7/8 IN X 1/4 IN, FOR QUICK DISCONNECT HOSE FITTING SK# 00-0487120	10.70	385.20
4	10.00	EA	0040 - GASKET, BLACK NEOPRENE, 3 IN X 3-3/4 IN X 1/4 IN, FOR QUICK DISCONNECT HOSE FITTING, #GASK-QC300-10G, GRAINGER #41H422 SK# 00-0487100	9.50	95.00
5	36.00	EA	0050 - BATTERY, SIX (6) VOLT, SCREW TERMINALS, ALKALINE, INDUSTRIAL, RAYOVAC, #918, GRAINGER #2V415 SK# 00-0588180	19.00	684.00
6	6.00	EA	0060 - TARPULIN, 8 FT BY 10 FT, REINFORCED NYLON MESH MATERIAL WITH BRASS GROMMETS, 15.5 MIL THICK, POLYETHYLENE IS NOT ACCEPTABLE SK# 00-0480010	78.00	468.00
7	12.00	EA	0070 - SHACKLE, ANCHOR, 1/2 IN, WITH SCREW PIN, 3.3 TON LOAD LIMIT (WLL), ALLOY STEEL GRADE 70 OR 80, FOR USE WITH 1/2 INCH GRADE 70 TRANSPORT CHAIN. SK# 00-027108A	7.50	90.00
8	6.00	EA	0080 - SCREWDRIVER, #0 PHILLIPS TIP, INDUSTRIAL, 3 IN LONG ALLOY STEEL ROUND SHANK, NON-SLIP HANDLE, DOMESTIC, PROTO #88393, GRAINGER #1CLR1, MSC	2.25	13.50

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00135974

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	20.00	CS	#79447041 SK# 00-0584350 0090 - HE LAUDRY DETERGENT,50 OZ.BOTTLE PUREX DIA 04789 TRIPLE ACTION,6/50 OZ PER CASE OR EQUAL, SK# 00-048484A	47.50	950.00
10	100.00	PK	0110 - PAD,OIL ABSORBANT,15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK,ERGON E- 100,PACK OF 100 SK# 00-0491200 SHIP TO: WESTBANK PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD. BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD	19.00	1900.00

DATE: 9/27/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00135974

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

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

15.20 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: Bayou State	
ADDRESS: Al E. Campos P.O. Box 1762 Kenner LA 70063	
CITY, STATE:	504-469-7314 ZIP: _____
byusupply@cox.net	
TELEPHONE: () _____	FAX: () _____
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 5326.70