

DATE: 6/26/2024

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00145542

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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	<u>20-30 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 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: <i>Dayou State</i>	
ADDRESS: <i>A.E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314</i>	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS: <i>byusupply@cox.net</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 8204.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145542

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF WAREHOUSE SUPPLIES FOR THE EAST BANK WAREHOUSE 0001: BLADE, DIAMOND TIP, 20 INCH X .125 X 1 INCH ARBOR, TYPE H7H - REINFORCED CONCRETE -HARD MATERIALS, STEEL CENTERED FOR WALK BEHIND, DIAMOND PRODUCT PART# HH20125, CATALOG# 11560, MO24-2181286, SK# 48846B.	\$ 754 ⁰⁰	\$ 1509 ⁶⁰
2	4.00	EA	0002: BOLT, EYE, 3/4 IN-10, 4-1/2 IN LONG SHANK, FORGED GALVANIZED, WITH NUT, 7200# WORKING LOAD, WITHOUT SHOULDER, CROSBY G-291 SERIES# 1043579, MSC# 92675602, MO24-2180821, SK# 271700.	\$ 18 ¹⁰	\$ 72 ⁴⁰
3	5.00	EA	0003: TONG, CHAIN, 2 IN 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, MO24-2180821, SK# 590900.	\$ 1284 ⁰⁰	\$ 6420 ⁰⁰
4	6.00	EA	0004: SHEAR, HEDGE, 9-1/2 INCH BLADE, ASH HANDLE, AMES# 23-46130, MO24-2180821, SK# 968630.	\$ 35 ⁰⁰	\$ 210 ⁰⁰
5	4.00	EA	0005: SCREWDRIVER, #4 PHILLIPS TIP, INDUSTRIAL, 8 IN LONG ALLOY STEEL ROUND SHANK, NON-SLIP HANDLE, DOMESTIC, PROTO# JP0408R, J88348, MO24-2180821, SK# 584460.	\$ 18 ⁰⁰	\$ 72 ⁰⁰
<p style="text-align: center;">PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C</p>					

Fisher 391814