

DATE: 4/03/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144992

**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

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)

*Al E. Campos*

TITLE:

*SR*

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

( )

FAX:

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 551220

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144992

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
PURCHASE OF SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE					
1	6.00	EA	0001: BALLAST, FOR 3-32WATT ELECTRONIC T8 LAMPS, 4FT LONG ADVANCED# REL3P32SC, SK# 88402C.	\$ 55 <sup>00</sup>	\$ 330 <sup>00</sup>
2	6.00	EA	0002: BALLAST, FOR 1 -150 WATT S55 HIGH PRESSURE SODIUM LAMP, WITH PRE- WIRED IGNITOR, 120-277VAC, SYLVANIA# LUISO/MULTI-KIT, SK# 88407E.	\$ 199 <sup>70</sup>	\$ 1198 <sup>20</sup>
3	3.00	EA	0003: COVER, ROUND, 4 IN LAMPHOLDER, ALUMINUM WEATHERTITE, 3-1/2 IN W/1- PLUG, STEEL CITY# Y3, SK# 880560.	\$ 25 <sup>10</sup>	\$ 75 <sup>30</sup>
4	12.00	EA	0004: HUB, SCRU-TITE, LIQUID-TITE, 3/4 IN, MEYERS# STA-2, THOMAS & BETTIS# H075TE, SK# 87964B.	\$ 27. <sup>70</sup>	\$ 332 <sup>40</sup>
5	4.00	EA	0005: SUPPORT, BACK, XXX-LARGE, REFLECTIVE ORANGE WITH LUMBER PAD AND SHOULDER STRAPS, ERGODYNE# 118887, SK# 477160.	\$ 37 <sup>55</sup>	\$ 150 <sup>20</sup>
6	48.00	LF	0006: GASKET SHEET, 1/8 IN THICK X 36 IN WIDE, BLACK NEOPRENE, 48ft PER ROLL, SK# 620920.	\$ 9 <sup>50</sup>	\$ 456 <sup>00</sup>
7	20.00	EA	0007: HOOK, MANHOLE COVER, HEAT TREATED, 26 IN LONG, 60 DEGREE HOOK, PAINTED BLUE, VACCON# 681-0084 OR UEMS# MHH-26, SK# 581130.	\$ 82 <sup>00</sup>	\$ 1640 <sup>00</sup>
8	12.00	EA	0008: WRENCH, COMBINATION, 15/16in, PROTO# 1230, ARMSTRONG# 30-330ASD, SK# 586250.	\$ 10 <sup>35</sup>	\$ 124 <sup>20</sup>
9	4.00	EA	0009: SOCKET, EXTRA DEEP, PNEUMATIC IMPACT, 7/8 IN, 1/2 IN DRIVE, 5 IN LONG, IND. FINISH, 6 POINT, MEETS FED. SPEC.# GGG-W-660A,	\$ 30 <sup>90</sup>	\$ 123 <sup>60</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144992

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	8.00	EA	MADE IN U.S.A., GREY# 2028XD OAL, SK# 602520.  0010: WRENCH, PIPE, 14 IN, 2 IN MAX OPENING, FORGED STEEL JAW,  DOMESTIC, MEETS FED. SPEC.# GGG-W-00651 D,PROTO# J814HD, RIGID# 31020, SK# 592000.	\$ 13 <sup>90</sup>	\$ 111 <sup>20</sup>
11	6.00	EA	0011: WRENCH, PIPE, 18 IN, 2 1/2 MAX OPENING, EXTERNAL MODEL,  PROTO# 818HD,RIGID# 31025,SK# 592100.	\$ 20 <sup>55</sup>	\$ 123 <sup>30</sup>
12	12.00	EA	0012: SHACKLE, ANCHOR, 1/2 IN, WITH SCREW PIN,2 TON LOAD LIMIT,GRADE 10,  GALVANIZED ALLOY STEEL, CROSBY# G-209, SK# 271080.	\$ 3 <sup>60</sup>	\$ 43 <sup>20</sup>
13	20.00	EA	0013: CUTTER, PLASTIC PIPE, COMPOUND LEVERAGE RATCHET, CORROSIVE  RESISTENT HARDENED STEEL BLADE, CAPACITY IS 1/8 IN - 1-1/2 IN, RIGID MODEL# RC-1625, CATALOG #23498, SK# 582890.	\$ 15 <sup>00</sup>	\$ 300 <sup>00</sup>
14	140.00	EA	0014: BRUSH, PAINT, 2 IN, TOSSAWAY QUALITY DERBY SQUARE, GREY  CHINA BRISTLE, WOOSTER MAGIKOTER BRUSH# 9991-063, SK# 480710.	\$ .74	\$ 103 <sup>60</sup>
15	10.00	EA	0015: ROD, GROUND, 5/8 INCH X 8 FOOT, COPPERBONDED STEEL POINTED,DOTTIE# GR5808, SK# 879200.  DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094	\$ 40 <sup>10</sup>	\$ 401 <sup>00</sup>

July 19 014

July 19 018

July 19 086