

DATE: 10/11/2022

BID NO.: 50-00140104

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

VENDOR:

BUYER: MBUTTERY

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  
504-469-7314  
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 10,871.16

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## 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
			One Time Purchase of Miscellaneous Stock Items for the Public Works Warehouse		
1	24.00	EA	0010 PAINT, SPRAY, HIGH HEAT FLAT BLACK, FOR TEMPERATURES TO 1200 DEGREES,  12 OUNCE CAN, KRYLON #1614, MSC #00264853 FLAT BLACK STK. # 0329390	\$ 16 <sup>10</sup>	\$ 386 <sup>40</sup>
2	120.00	EA	0020 SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE AEROSOL,  RUST-OLEUM #183438 STK. # 0329530	\$ 21 <sup>10</sup>	\$ 2532 <sup>00</sup>
3	10.00	EA	0030 BLADE, DIAMOND, 14 X .125 X 1 INCH-20MM ARBOR, 5460 RPM, WET/DRY  CONCRETE/ASPHALT, SEGMENTED, 5 IN CUTTING DEPTH MIN., HAND HELD OR WALK BEHIND, LACKMOND #EDH141251, DESERT DIAMOND #405-14A OR WALK BEHIND, LACKMOND #EDH141251, DESERT DIAMOND #405-14A STK. #0488460	\$ 76 <sup>50</sup> Qty 38001	\$ 765 <sup>00</sup>
4	120.00	EA	0040 PAINT, SPRAY, INVERTED, FLUORESCENT GREEN, 17 OUNCE, KRYLON  #3630, GRAINGER #38EL45 STK. # 0968030	\$ 8 <sup>90</sup>	\$ 1068 <sup>00</sup>
5	10.00	EA	0050 BIT, DRILL, KLEIN-UNIBIT #4, 1/4 IN TO 1-3/8 IN HOLE DIA. RANGE, HIGH  SPEED STEEL, KLEIN-UNIBIT CAT #005 STK. # 0200150	\$ 55 <sup>00</sup> Qty 09014	\$ 550 <sup>00</sup>
6	6.00	EA	0060 STRIKER, TRIPPLE FLINT, TRIANGLE HOLDER TYPE, SHURLITE #4501-B, GRAINGER  #2CYY2 STK. # 0306740	\$ 7 <sup>50</sup>	\$ 45 <sup>00</sup>
7	10.00	EA	0070 TROWEL, BRICK, 5 1/2 IN LONG X 2 3/4 INCH WIDE, ARCHAEOLOGIST POINTING  TROWEL, EXTRA KNUCKLE CLEARANCE, MARSHALLTOWN 16195 STK. # 059100A	\$ 2 <sup>55</sup> Qty 24000	\$ 255 <sup>00</sup>
8	30.00	ROLL	0080 CLOTH, ABRASIVE, 2 IN X 50 YDS, 220 GRIT, ALUMINUM OXIDE, NORTON #K224,	\$ 23 <sup>00</sup>	\$ 690 <sup>00</sup>



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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	1.00	EA	FASTENAL #99338490, GRAINGER #11L402 STK. # 0597680		
			0090 HANDLE, SLIDING TEE, 1/4 IN DRIVE X 4-1/2 IN LONG, CHROME,	\$ 12 <sup>50</sup>	\$ 12 <sup>50</sup>
			INDUSTRIAL, MEETS FED. SPEC. #GGG-W-641E AND ANSI SPEC. #B107.10M, DOMESTIC, PROTO #4785 STK. # 0601620	Unrea 4785	
10	24.00	EA	0100 BIT, HAMMER DRILL, 1-1/8 INCH DIAMETER X 21-1/2 INCH OVERALL LENGTH,	\$ 63 <sup>10</sup>	\$ 1514 <sup>40</sup>
			SDS MAX SHANK, CARBIDE TIPPED, DEWALT #DW5822 STK. # 020011B		
11	24.00	EA	0110 BIT, DRILL, KLEIN-UNIBIT #3, 1/4 IN TO 3/4 IN HOLE DIA. RANGE, HIGH SPEED	\$ 23 <sup>00</sup>	\$ 552 <sup>00</sup>
			STEEL, KELIN-UNIBIT CAT.#59003, GRAINGER #4A948 STK. # 0200140	buy 09003	
12	6.00	EA	0120 WIRE, WELDING, .035 IN DIAMETER ALUMINUM, TYPE 5356, IN 1 LB. SPOOLS,	\$ 15 <sup>20</sup>	\$ 94 <sup>20</sup>
			SPOOLARC BRAND STK. # 030719A		
13	12.00	EA	0130 FUNNEL, UTILITY, 16 OZ, PLASTIC GRAINGER #4ZH70	\$ 5 <sup>10</sup>	\$ 61 <sup>20</sup>
			STK. # 0484930		
14	24.00	EA	0140 WHEEL, ABRASIVE, 12 IN DIA X 1/8 IN THICK X 1 IN ARBOR,	\$ 5 <sup>80</sup>	\$ 139 <sup>20</sup>
			CUTS DUCTILE IRON 6400 MAX 4RPM, DEWALT #DW8022, DW8032 GRAINGER #6HD27 STK. # 0488520	buy 41050	
15	4.00	EA	0150 BLADE, CIRCULAR SAW, 7-1/4 IN X 5/8 IN ARBOR, 68 TOOTH, FOR NON	\$ 7 <sup>90</sup>	\$ 31 <sup>60</sup>
			FERROUS METALS, DEWALT #DW3329, GRAINGER #4KX53 STK. # 0488630		
16	6.00	EA	0160 BLADE, CIRCULAR SAW, 7-1/4 INCH X 5/8 INCH ARBOR, 24 TEETH, DEWALT	\$ 6 <sup>90</sup>	\$ 41 <sup>40</sup>
				buy 36203	

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
17	40.00	EA	#DW3178, MSC # 08639353. STK. # 0488640  0170 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. STK. # 0582890	\$ 28. <sup>70</sup>	\$ 1148. <sup>00</sup>
18	12.00	EA	0180 TORCH, PROPANE, BRASS PENCIL FLAME TIP, ADJUSTABLE FLAME, BERNZOMATIC  MODEL #UL2317 GRAINGER #35LV02, FASTENAL # 920300443 STK. # 0632810	\$ 15. <sup>73</sup>	\$ 188. <sup>76</sup>
19	60.00	EA	0190 BRUSH, TRUCK WASH, POLYSTYRENE FILL, WEILER MODEL #73146, GRAINGER # 5A171, MSC #65297749 STK. # 0965710  DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121	\$ 17. <sup>10</sup>	\$ 1026. <sup>00</sup>