

DATE: 9/27/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00143537

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SFOLSE

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

20-300000

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:

W

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1947⁶⁵

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143537

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SHOP SUPPLIES FOR THE JEFFERSON PARISH EASTBANK PUBLIC WORKS WAREHOUSE		
1	3.00	EA	0010 - LUBRICANT,WIRE PULLING,YELLOW #77,QUART SIZE SQUEEZE BOTTLE,IDEAL #31-358.GRAINGER #10F526 SK# 00-0870220	\$ 12 ⁰⁵	\$ 36 ¹⁵
2	10.00	EA	0020 - TAP,TAPER,8-32,HAND,NC/UNC THREAD HIGH SPEED STEEL,GRAINGER #4AHM5 SK# 00-0190030	\$ 2 ⁰⁰	\$ 20 ⁰⁰
3	2.00	EA	0030 - DRILL BIT 49/64" X 1/2 7/8-9 TAP HI-SPEED STEEL SK# 00-0195700	\$ 10 ¹⁵	\$ 20 ³⁰
4	24.00	EA	0040 - WRENCH,ADJUSTABLE HYDRANT,DOUBLE SPANNER HEAD,CADMIUM PLATED,FITS UP TO 1-3/4 IN PENTAGON AND 1-1/4 IN SQUARE HYDRANT NUTS,FOR PIN OR ROCKER LUG COUPLING,POLLARD #P66602M SK# 00-0597800	\$ 48 ⁰⁰	\$ 1152 ⁰⁰
5	12.00	PT	0050 - GREASE,TAPPING MACHINE,PINT CAN MUELLER #88366 SK# 00-0530100	\$ 40 ⁰⁰	\$ 480 ⁰⁰
6	8.00	EA	0060 - BIT,HAMMER DRILL,5/8 IN X 21-1/2 IN OVERALL LENGTH,SDS MAX SHANK,CARBIDE TIPPED,DEWALT #DW5809,MSC #80485873 FAST.#0235035 SK# 00-020010A TO BE DELIVERED T90: JEFFERSON PARISH PW EB WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121	\$ 29 ⁹⁰	\$ 239 ²⁰