

DATE: 12/02/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00136603

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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

12-18 Day

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:	
ADDRESS:	Bayou State A.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: \$ 3997.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136603

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	24.00	EA	0010 - PAINT, SPRAY, REGAL BLUE, 12 OUNCE KRYLON #1901, MSC #00270892 SK# 00-0329520 DELIVER TO: 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094	7.10	170.40
2	20.00	EA	0020 - CABLES, BATTERY BOOSTER, COMMERCIAL INSULATED CLAMPS RATED 400 AMPERES, 4 GAUGEL COPPER CONDUCTORS BY 16 FT LONG SK# 00-0480100	28.00	560.00
3	2.00	EA	0030 - TROWEL, CEMENT, 18 IN X 4 IN, WOOD HANDLE, HIGH CARBON STEEL BLADE, GOLDBLATT #06-527-M8, GRAINGER #2MRR7, MSC #87179610 SK# 00-0591100	9.50	19.00
4	36.00	EA	0040 - SEALANT & VALVE LUBRICANT, DOW #111 14.1 OZ CARTRIDGE SK# 00-0491110	dry classic 24015 48.00	1728.00
5	96.00	EA	0050 - PAINT, MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 20 OUNCE, KRYON #03620, MSC # 84254218 SK# 00-0329550	4.95	475.20
6	6.00	EA	0060 - SUPPORT, BACK, LARGE, POWERBRIGHT ORANGE, DECADE CADET #46583 OR PROFLEX BY ERGODYNE #11884HV, GRAINGER #35ZA91, FASTENAL #1038962 SK# 00-0477130	25.10	150.60
7	12.00	EA	0070 - FAUCET (HOSE BIBB), BRASS, 3/4 IN COMPRESSION OUTLET X 3/4 IN MIP INLET, FOR POTABLE WATER, HEAVY PATTERN, ROUGH FINISH, ARROWHEAD #302 SK# 00-0620040	15.75	189.00
8	8.00	GL	0080 - PAINT, SAFETY YELLOW, INDUSTRIAL ACRYLIC LATEX, GLOSS, 1 GALLON CAN, SHERWIN WILLIAMS #B66W00351 (B66Y0300) SHER-CRYL HIGH PERFORMANCE ACRYLIC BRAND SK# 00-032943E	88.10	704.80