

DATE: 2/25/2021

BID NO.: 50-00133662

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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

10-15 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: \$ 3671.00

DATE: 2/25/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00133662

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE		
1	1.00	EA	0010 GRIP, WIRE, SIZE 1/2 INCH, 36 INCHES LONG, FLEXIBLE DOUBLE WEAVE MESH, 400 WORKING STRENGTH, #0.75-1.12 STK. # 0590840	152.00	152.00
2	60.00	EA	0020 VEST, SAFETY, XXLARGE, 100% POLYESTER MESH W/ZIPPER FLATWEAVE 7 OZ, REFLECTIVE STRIPES, YELLOW/LIME FLUORESCENT, MEETS ANSI CLASS 3, OCCULUX PART #LUX-HSCOOOL3-Y2X OR EQUAL STK. # 047910V	18.00	1080.00
3	2.00	EA	0030 TAP, TAPER, 9/16-12, 31/64, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL STK. # 0190420	14.00	28.00
4	4.00	EA	0040 TARPULIN, 20 FT X 30 FT, POLYETHELENE, GRAINGER #5W119, MSC #89886840 STK. # 0480020	101.00	404.00
5	4.00	EA	0050 KIT, PROPANE TORCH, 7-PIECE, BENZOMATIC #UL125 STK. # 0632790	49.50	198.00
6	60.00	EA	0060 SEALANT, URETHANE FOAM INSULATION BIG GAP FILLER, 12 OZ CAN, GREAT STUFF, DOW #157906, GRAINGER #48WK16. STK. # 0329250	6.80	408.00
7	12.00	EA	0070 CYLINDER, PROPANE, 14 OZ, DISPOSABLE, INSTO #900 STK. # 0632800	7.10	85.20
8	48.00	FT	0080 GASKET SHEET, 1/8 IN THICK X 36 IN WIDE, BLACK NEOPRENE, 48 FEET PER ROLL STK. # 0620920 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121	5.90	283.20