

DATE: 5/02/2025

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147670

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TBANKS

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

20-20 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:
<i>al e lang</i> <i>WP</i>	
PRINT OR TYPE NAME:	
ADDRESS:	
<i>Al E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net</i>	
CITY, STATE:	ZIP:
<i>Kenner LA</i>	
TELEPHONE:	FAX:
() ()	
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 2117.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147670

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	EA	PURCHASE OF LAMP INCANDESCENT AND MISCELLANEOUS ITEMS FOR JEFFERSON PARISH EASTBANK WAREHOUSE 0010 LAMP, INCANDESCENT, 100 WATTS, 130 VOLTS, MEDIUM BASE, INSIDE FROSTED, TOPAZ #100A/RS SK# 48115	\$ 9 ⁵⁰	\$ 228 ⁰⁰
2	16.00	EA	0020 HOOK, CLEVIS GRAB, 5/16 IN, FORGED ALLOY STEEL, 4,700# LOAD SK# 48115	\$ 4 ³⁰	\$ 111 ⁸⁰
3	400.00	LF	LIMIT SK# 27231 0030 CHAIN, 3/8 IN, GRADE 43, HOT GALVANIZED, 5400# WORKING LOAD LIMIT, 400 FEET PER DRUM, CAMPBELL #018-0632, CM #678343, MSC #64612260. SK# 59681	\$ 1 ⁸⁷	\$ 748 ⁰⁰
4	1.00	EA	0040 WRENCH, TORQUE, 1/2 IN DRIVE, 40-250 FT LB RANGE, FIXED RATCHET HEAD, U.S. READING, CHROME, DOMESTIC, SNAP-ON #TRQ250 SK# 60281	\$ 275 ⁰⁰ Gearwrench 85181	\$ 275 ⁰⁰
5	16.00	EA	0050 TWINE, NYLON, #18, 1/16 IN DIA 550 FT PER ROLL, 165 LB TEST, DURALINE BRAND #00090 SK# 49008	\$ 2 ⁷⁰	\$ 43 ²⁰
6	20.00	EA	0060 HEADGEAR, FOR FACE SHIELDS, FIBRE-METAL #F-300 (NO SUBSTITUTION, MUST FIT EXISTING FIBRE-METAL FACESHIELDS IN USE) SK# 48405	\$ 28 ⁰⁰	\$ 560 ⁰⁰
7	12.00	EA	0070 PAINT, SPRAY, INVERTED MARKING, ALERT ORANGE, 17 OUNCE, SPRAYON #3700 SK# 32931	\$ 8 ⁹⁰	\$ 106 ⁸⁰
8	2.00	EA	0080 SOCKET, SHORT, CHROME, 1-13/16 IN, INDUSTRIAL, 12 POINT, 3/4 IN SK# 32931	\$ 22 ¹⁵ Urea 555B	\$ 44 ³⁰