

DATE: 9/20/2021

BID NO.: 50-00135904

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: 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

10/12/2021

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: <u>JP</u>	
PRINT OR TYPE NAME:	
ADDRESS: <u>Bayou State</u>	
A1 E. Campos	
P.O. Box 1762	
CITY, STATE:	Kenner LA 70065
TELEPHONE:	504-469-7314
	byusupply@cox.net
	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 4059.60

DATE: 9/20/2021

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00135904

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	48.00	PK	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE  0010 PAD, OIL ABSORBANT, 15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK, ERGON E-100,  PACK OF 100 STK. # 0491200	25.50	1224.00
2	96.00	EA	0020 PAIL, 2-1/2 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .065 MIL THICKNESS  NO LID WITH WIRE HANDLE, CENTURY BRAND OR EQUAL, MSC #01252824 STK. # 0480960	8.90	854.40
3	12.00	EA	0030 TARPAULIN, 10 FT X 12 FT, POLYPROPYLENE, WITH GROMMETS, MSC  #00228064 STK. # 0480040	Encore 301759	66.00
4	12.00	EA	0040 TARPAULIN, 20 FT X 30 FT, POLYETHELENE, GRAINGER #5W119,  MSC # 89886840 STK. # 0480020	36.00	432.00
5	36.00	EA	0050 SHACKLE, ANCHOR, 3/8 IN, WITH ALLOY SCREW PIN, HOT DIP GALVANIZED COATED, 2 TON LOAD LIMIT, CROSBY #G-209-A, FASTENAL #0507487 STK. # 0271060	3.70	133.20
6	400.00	FT	0060 CHAIN, 3/8 IN, GRADE 43, HOT GALVANIZED, 5400# WORKING LOAD LIMIT,  400 FEET PER DRUM, CAMPBELL #018-0632, CM #678343, MSC #64612260 STK. # 0596810	2.60	1040.00
7	2.00	EA	0070 SCREW, DRYWALL, #8 X 3 IN, BUGLE HEAD- #2 PHILLIPS, COARSE THREAD FOR WOOD, 2000 PER BOX, GRAINGER #10N508 OR EQUAL STK. # 0423700 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121	155.00	310.00