

DATE: 1/17/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144320

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
ZBOSWELL

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

20-30 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:	
Dayou State	
ADDRESS:	
AIE Campos P.O Box 1762 Kenner LA 70063 504-469-7314	
CITY, STATE:	ZIP:
byusupply@cox.net	
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 9920 ⁵²

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144320

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS SUPPLIES FOR THE JEFFERSON PARISH WESTBANK WAREHOUSE		
1	144.00	PR	0001: SK# 58046A, GLOVE, SHORT, BLACK PVC COATED, KNIT WRIST, COTTON LINED, ROUGH FINISH, 72 PAIR PER CASE, MEMPHIS #6500S.	\$ 3 ⁸⁰	\$ 547 ²⁰
2	100.00	EA	0002: SK# 48406B, FACESHIELD, CLEAR, FIBRE-METAL #4178CL (NO SUBSTITUTION, MUST FIT EXISTING FIBRE-METAL HEADGEAR IN USE).	\$ 4 ⁹⁹	\$ 499 ⁰⁰
3	12.00	EA	0003: SK# 484240, TAPE, CLEAR, POLYPROPYLENE, 1.88 IN X 54.68 IN X 3.1MILLI-INCH, HOT MELT RUBBER RESIN, SCOTCH #375-0-CR (MUST MEET OR EXCEED), MSC#84493808.	\$ 1 ⁵⁹	\$ 19 ⁰⁸
4	100.00	LB	0004: SK# 483000, NAIL, #8D, BRIGHT COMMON WIRE, 50 LBS PER CARTON, EDP #4480200,	\$ 1 ⁷⁶	\$ 176 ⁰⁰
5	24.00	GL	0005: SK# 329430, PAINT, MACHINE GRAY, ALKYD INDUSTRIAL ENAMEL, GALLON CAN, PPG 4308-0100/01, PPG PRODUCT.	\$ 77 ⁰⁰	\$ 1848 ⁰⁰
6	6.00	PR	0006: SK# 479250, BARRICADE LEG A-FRAME ASSEMBLY, A SET OF TWO, HONEY COMB MOLDED HIGH DENSITY WHITE POLYETHYLENE, 2 IN X 8 IN POCKET FOR PLANKS, MUTCD COMPLIANT, OLGAN #A240W.	\$ 66 ⁸⁰	\$ 400 ⁸⁰
7	30.00	PKG	0007: SK# 589650, BLADE REFILL, SINGLE EDGE, 5 PER PACK, HYDE BRAND #42100 FOR STANLEY #10-175 UTILITY KNIFE. MSC #01056118.	\$ 3 ⁵⁵	\$ 106 ⁵⁰
8	2.00	EA	0008: SK# 586150, WRENCH, COMBINATION, CHROME, INDUSTRIAL, 11/32 IN, SHORT LENGTH, 6 POINT, DOMESTIC, MEETS FED. SPEC. #GGG-W-636E AND ANSI SPEC. #B107.6, PROTO#1211E.	\$ 13 ⁹⁰	\$ 27 ⁸⁰
9	24.00	EA	0009: SK# 481220, LAMP, INCANDESCENT FLOOD, HALOGEN, 80WATTS, 1600 LUMENS, MEDIUM	\$ 10 ¹⁰	\$ 242 ⁴⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00144320

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	48.00	EA	BASE, CLEAR COLOR, INDOOR/OUTDOOR, HALCO HP38FL80/S/HX, OR EQUAL. 0010: SK# 48221G, LAMP, FLUORESCENT, 42 WATTS, COMPACT, 4-PIN SOCKET, PHILIPS #PL-T 42W/35/4P.	\$ 9 ⁹⁰	\$ 475 ²⁰
11	24.00	EA	0012: SK# 597000, BRUSH, WIRE, CURVED LONG HANDLE WITH STEEL SCRAPER, 14" LONG, ADVANCE #A-47, YUKON# 801015 OR EQUAL.	\$ 47 ⁹	\$ 114 ⁹⁶
12	20.00	EA	0013: SK# 587910, KEY, CURB STOP SHUT OFF, 4 FT, FOR 3/4 IN AND 1 IN, T-HANDLE, POLLARDWATER #P-535 (NO SUBSTITUTES).	\$ 72 ⁰⁵	\$ 1457 ⁰⁰
13	20.00	EA	0014: SK# 485060, DYE, FLUORESCENT, YELLOW POWDERED, 1 LB CONTAINERS, TEXAS ANILINE DYE #XL-500 (DYE TURNS GREEN).	\$ 109 ⁰⁰	\$ 2196 ⁰⁰
14	2.00	EA	0015: SK# 591620, WRENCH, METER COUPLING, 3/4-1, REED #MW1-1/4, RIDGID #10358 "RAPIDGRIP" 14", OR SUPERIOR TOOL# 02614 14 " "SUPERWRENCH".	\$ 125 ⁰⁰	\$ 250 ⁰⁰
15	2.00	EA	0016: SK# 199880, BIT, DRILL, 5/16 IN, HIGH SPEED STEEL, PRECISION TWIST #10020.	\$ 2 ⁵⁰	\$ 5 ⁰⁰
16	1.00	EA	0017: SK# 531200, BIT, DRILL, 11/16 IN, TUNGSTEN-CARBIDE, MUELLER #83142, FOR MUELLER D-4 & D-5 TAPPING MACHINE.	\$ 1470 ⁰⁰	\$ 1470 ⁰⁰
17	2.00	EA	0018: SK# 481930, COUPLER, GREASE GUN, 1/8 IN FEMALE PIPE THREADS, 1-3/8 IN LONG, MUST NOT EXCEED 9/16 IN DIAMETER - NO EXCEPTIONS, ALEMITE #308730. DELIVERY ADDRESS: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094	\$ 427 ⁹	\$ 85 ⁵⁸