

DATE: 2/20/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147296

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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

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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
PRINT OR TYPE NAME:	
Dragon State	
ADDRESS: ALE Campos P.O Box 1762 Kenner LA 70063 504-469-7314	
CITY, STATE: byusupply@cox.net	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 1599.50

DATE: 2/20/2025

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00147296

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH EASTBANK WAREHOUSE		
1	2.00	EA	0010 TARPAULIN, 8 FT. BY 13 FT. FINISHED SIZE, MEDIUM WEIGHT CANVAS,  BRASS GROMMETS SK# 48008	\$ 124 <sup>99</sup>	\$ 249 <sup>98</sup>
2	1.00	EA	0020 GRIP, WIRE, FOR PULLING PLASTIC PIPE, SIZE RANGE 2 IN MIN. TO 2-7/16  IN MAX., 36 IN LONG, 3700# WORKING STRENGTH, USA STOCK #65203 SK# 59083	\$ 385 <sup>00</sup>	\$ 385 <sup>00</sup>
3	6.00	EA	0030 EXTINGUISHER, FIRE, 2-1/2 LB MULTI-PURPOSE DRY CHEMICAL, TYPE ABC,  MUST HAVE ALUMINUM HEAD, BUCKEYE 2.5 SA, WT-98644 SK# 48511	\$ 55 <sup>90</sup>	\$ 335 <sup>40</sup>
4	100.00	LF	0040 CABLE, WELDING, SIZE 1/0 AWG, 600 VOLT, A.I.W. BRAND OR EQUAL  SK# 88300	\$ 4 <sup>55</sup>	\$ 455 <sup>00</sup>
5	4.00	EA	0050 SOCKET, EXTRA DEEP, PNEUMATIC IMPACT, 7/8 IN, 1/2 IN DRIVE, 5 IN  LONG, IND. FINISH, 6 POINT, MEETS FED. SPEC. GGG-W-660A, MADE IN U.S.A., GREY# 2028XD OAL SK# 60252	\$ 25 <sup>90</sup>	\$ 103 <sup>60</sup>
6	4.00	EA	0060 BOLT, EYE, 5/8 IN-11, 4 IN LONG SHANK, FORGED GALVANIZED, WITH NUT,  5200# WORKING LOAD LIMIT, 2 IN THREAD LENGTH, CROSBY G-291 #1043472. SK# 27168	\$ 4 <sup>90</sup>	\$ 19 <sup>60</sup>
7	20.00	EA	0070 KNIFE, PUTTY, 1-1/2 IN, HYDE #9701-036 SK# 59262  DELIVER TO: EB WAREHOUSE 4901 JEFFERSON HWY C JEFFERSON, LA 70121	\$ 2 <sup>55</sup>  try classic 23000 1 1/4"	\$ 51 <sup>00</sup>