

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE	TOTALS
1	24.00	EA	0010 - MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER Eastbank Public Works Warehouse A Purchase of Stock Items for the	\$ 18.00	\$ 432.00
2	12.00	EA	0020 - EXTINGUISHER, FIRE, 2-1/2 LB MULTI-PURPOSE DRY CHEMICAL, TYPE ABC, MUST HAVE ALUMINUM HEAD, BUCKEYE 2.5 SA, WT-98644 SK# 00-0485110 0030 - WHEEL, ABRASIVE CUTOFF, 14 IN X 7 /64 IN X 1 IN, NORTON #A1250247 SK# 00-0488590	\$ 44.00	\$ 528.00
3	5.00	EA	0040 - GLOVE, NITRILE PALM WITH SEAMLESS KNIT LINER, SIZE 8, MEDIUM, BOSS #1UH7800M PIP #34-C234/M, MSC #70403449 SK# 00-058048D	\$ 1.45	\$ 7.25
4	1,200.00	PR	0050 - BLADE REFILL, SINGLE EDGE, 5 PER PACK, HYDE BRAND #42100 FOR STANLEY #10-175 UTILITY KNIFE, MSC #01056118 SK# 00-0589650	\$.68	\$ 816.00
6	2.00	EA	0060 - TAP, TAPER, 9/16-12, 3/164, HAND, NC/UNC THREAD, HIGH SPEED STEEL GREENFIELD BRAND OR EQUAL SK# 00-0190420	\$ 5.50	\$ 11.00
7	6.00	EA	0070 - SHACKLE, ANCHOR, 1/4 IN, WITH SCREW PIN, 1/2 TON LOAD LIMIT, GALVANIZED CROSBY #G-209 SK# 00-0271020	\$ 2.00	\$ 12.00
8	60.00	EA	0080 - BUSHING, HEX 1/2 INCH X 1/4 INCH GRADE #316 STAINLESS STEEL, 150 LB THREADED FITTINGS, GRAINGER #1LUN2 FASTENAL #0464695 SK# 00-028998A	\$ 2.70	\$ 162.00
9	4.00	EA	0090 - ATTACHMENT, WELDING, CUTTING, VICTOR #0381G0816 FOR VICTOR #CA2460 WELDING	\$ 189.00	\$ 756.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	6.00	EA	0100 - STRIKER, TRIPPLE FLINT, TRIANGLE HOLDER TYPE, SHURLITE #4501-B GRAINGER OUTFIT, GRAINGER #54RZ99 SK# 00-0306730	\$ 5.50	\$ 33.00
11	30.00	EA	0110 - LAMP, FLUORESCENT, 42 WATTS, COMPACT, 4-PIN SOCKET, PHILIPS #PL-T SK# 00-048221G 42W/35/4P	\$ 9.00	\$ 294.00
12	16.00	EA	0120 - SOCKET, DEEP, CHROME, 3/8 INCH, 6 POINT, 1/4 IN DRIVE, PROTO #J4712L, FASTENAL #2112396 SK# 00-0600100	\$ 4.27	\$ 68.32
13	10.00	EA	0130 - NUT, EYE, 1/2 IN - 13 NC, DROP FORGED, HEAVY DUTY, 3600 LB LOAD LIMIT SK# 00-0275240	\$ 3.50	\$ 35.00
			SHIP TO: EASTBANK PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HWY. JEFFERSON, LA 70121		

INVIATION TO BID
THIS IS NOT AN ORDER

DATE: 6/01/2023
BID NO.: 50-00142194

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETNA, LA. 70054-0009

504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DABRAHAM

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

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 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)
PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner, LA 70063

CITY, STATE:

504-469-1314
bysupply@cox.net

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

4165.34