

DATE: 4/16/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145090

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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	<u>22-30 Day</u>
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>W</i>
PRINT OR TYPE NAME:	
ADDRESS: <i>Bayou State</i> Al E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP: 504-469-7314 byusupply@cox.net
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 4559.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145090

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	DRUM	ONE TIME PURCHASE OF VARIOUS LUBRICATIONS FOR THE EASTBANK PUMP STATIONS 0010 MINERAL SPIRITS (CLEANING PRODUCT) OR EQUAL	\$ 939 ⁰⁰	\$ 939 ⁰⁰
2	2.00	DRUM	DELIVERY ADDRESS: EASTBANK PUMP STATION WAREHOUSE 4800 LAKE VILLA DR. METAIRIE, LA 70006 **SEE ATTACHED SPECIFICATIONS** 0020 SHELL MORLINA S3 BA 220 OIL	\$ No	\$ Quote
3	12.00	DRUM	0030 SHELL CAPRINUS XR 40 OIL	\$	\$
4	2.00	DRUM	0040 CHEVRON DELO 40 XLE SYNTHETIC BLEND 15W40	\$	\$
5	2.00	EA	0050 LUBRIPLATE 630-AA WHITE LITHIUM MULTIPURPOSE GREASE NLG#2	\$ 1810 ⁰⁰	\$ 3620 ⁰⁰ 16 Gallon Keg
6	1.00	DRUM	0060 MOBIL DELVAC 1240 HD SAE 40	\$ No	\$ Quote
7	1.00	DRUM	0070 PRESTONE PRIME CONVENTIONAL GREEN 50/50 PREMIX ANTIFREEZE/COOLANT	\$	\$