

DATE: 2/26/2025

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147391

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TBANKS

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 Day

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

TOTAL PRICE OF ALL BID ITEMS: \$ 2346²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147391

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE		
1	60.00	EA	0010 PADLOCK, COMMERCIAL, NUMBER 5KA, KEYED ALIKE TO #A300, MASTER BRAND, NO SUBSTITUTION (SEWERAGE DEPT) LARGE SK#58013	\$ 11. ⁶⁰	\$ 696 ⁰⁰
2	60.00	EA	0020 PADLOCK, COMMERCIAL, NUMBER 3KA, (KEYED ALIKE) TO #A300, MASTER BRAND, NO SUBSTITUTION (SEWERAGE DEPT) SMALL SK# 58008W	\$ 8. ⁰⁵	\$ 483 ⁰⁰
3	8.00	EA	0030 FUSE, DUAL ELEMENT, 35 AMPERES, 250 VAC, GOULD/SHAWMUT #TR-35R SK# 85521	\$ 19. ⁰⁰	\$ 144 ⁰⁰
4	32.00	EA	0040 SQWINCHER DRINK MIX, FRUIT PUNCH FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKE 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 48599B 16PK PER CASE X 2CASES = 32EACH	\$ 7. ¹⁰	\$ 227 ²⁰
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. ⁰⁰	\$ 100 ⁰⁰
6	8.00	GA	0060 PAINT, MACHINE GRAY, ALKD INDUSTRIAL ENAMEL, GALLON CAN, PPG 4308-0100/01, PPG PRODUCT SK# 32943	\$ 87. ⁰⁰ Krylon K00871008	\$ 696 ⁰⁰
PLEASE DELIVER TO:					

DATE: 2/26/2025

Page: 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147391

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094		