

DATE: 8/12/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139484

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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>15-20 Days</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>Al E Campos</i> | <i>JP</i> |
| PRINT OR TYPE NAME: | |
| <i>Bayou State</i> | |
| ADDRESS: | |
| <i>Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net</i> | |
| CITY, STATE: | ZIP: |
| TELEPHONE: () | FAX: () |
| EMAIL ADDRESS: | |

TOTAL PRICE OF ALL BID ITEMS: \$ 5429.94

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139484

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|----------------------|-----------------------|
| 1 | 24.00 | GL | ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 0010 - PAINT, SAFETY RED, ALKYD INDUSTRIAL ENAMEL, GALLON CAN, SHERWIN WILLIAMS #B54YZ437 SK# 00-0329600 | \$ 125 ¹⁰ | \$ 3002 ⁴⁰ |
| 2 | 12.00 | EA | 0020 - BRUSH, TOILET BOWL, SYNTHETIC & NYLON FILL, 21 IN LONG, GRAINGER #1VAE9 SK# 00-0484910 | \$ 6 ¹⁰ | \$ 73 ²⁰ |
| 3 | 10.00 | EA | 0030 - SHOVEL, SHARPSHOOTER, RAZOR BACK 14" BLADE, 20" SHORT HANDLE. AMES 12-311 SK# 00-0590100 | \$ 117.36 | \$ 1173 ⁶⁰ |
| 4 | 8.00 | GL | 0040 - PRIMER, METAL, BROWN-RED OXIDE, MODEL #B50NZ0006 SOLVENT BASE, 1 GALLON CAN, KEM KROMIK, SK# 00-0329620 | \$ 125 ¹⁰ | \$ 1000 ⁸⁰ |
| 5 | 2.00 | EA | 0050 - TAP, TAPER, 1 IN - 8 NC/UNC THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, DOMESTIC, GRAINGER #4GR80 SK# 00-0190660 | \$ 18 ⁹⁰ | \$ 37 ⁸⁰ |
| 6 | 2.00 | EA | 0060 - EXTRACTOR, SCREW, TAPERED, SIZE 8, 3/4 IN DIAMETER SMALL END X 1-1/32 IN DIAMETER LARGE END 4-3/8 IN OVERALL LENGTH, 13/16 IN DRILL SIZE, DOMESTIC, CHICAGO-LATROBE #65021, GRAINGER #1U230 SK# 00-0597840 DELIVER TO: JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094 | \$ 7107 | \$ 142 ¹⁴ |