

DATE: 9/16/2021

BID NO.: 50-00135909

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

VENDOR: _____

BUYER: MBUTTERY

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>12-15 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: <u>JP</u>
PRINT OR TYPE NAME: _____	
ADDRESS:	Bayou State
CITY, STATE:	Al E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net
TELEPHONE: ()	ZIP: ()
FAX: ()	
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 9151.74

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Miscellaneous Stock Items for the Westbank Public Works Warehouse		
1	24.00	EA	0010 - HEADGEAR, FOR FACE SHIELDS, FIBRE-METAL #F-400 (NO SUBSTITUTION, MUST FIT EXISTING FIBRE-METAL FACESHIELDS IN USE) SK# 00-048405B	17.51	420.24
2	1,200.00	LF	0020 - HOSE, DISCHARGE, 6 INCH, LAYFLAT BLUE PVC TUBE AND COVER, NYLON WOVEN CARCASS, 50 PSI WORKING PRESSURE, 300 FEET PER ROLL, JASON INDUSTRIES BRAND #4502-6000 OR EQUAL SK# 00-0487240	3.00	3600.00
3	10.00	EA	0030 - BRUSH, WHEEL, STANDARD TWIST WIRE, 4 IN DIA., 7/8 IN TRIM, .020 WIRE SIZE, 5/8 IN-11 UNC ARBOR, 20,000 RPM, WEILER #13120 SK# 00-059737Q	6.06	60.60
				<i>dry classic</i>	<i>39047</i>
4	6.00	EA	0040 - ATTACHMENT, WELDING CUTTING, VICTOR #0381G0816 FOR VICTOR #CA2460 WELDING OUTFIT. GRAINGER #54RZ99 SK# 00-0306730	361.00	2166.00
5	20.00	EA	0050 - TARPULIN, 10 FT X 12 FT, POLYPROPYLENE, WITH GROMMETS, MSC #00228064 SK# 00-0480040	6.00	120.00
6	1,152.00	EA	0060 - BATTERY, ALKALINE, INDUSTRIAL, SIZE AA, 1.5 VOLTS, 24 PER PACK, DURACELL PROCELL #PC1500, GRAINGER #5LE23 SK# 00-0588220	.325	374.40
7	10.00	EA	0070 - TARPULIN, 30 FT X 50 FT POLYETHELENE, GENERAL DUTY, GRAINGER #3W560 SK# 00-0480090	69.00	690.00
8	6.00	EA	0080 - FITTING, HOSE, 2 IN, TYPE B MALE COUPLER, ALUMINUM, QUICK DISCONNECT SK# 00-0487010	7.50	45.00
9	24.00	EA	0090 - ADAPTER, HOSE, 2 IN, TYPE A, ALUMINUM, QUICK DISCONNECT, CAM LOCK	3.50	84.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	20.00	EA	SK# 00-0487000 0100 - BOOM, SORBENT, FLOATING, FIVE INCHES DIAMETER BY TEN FEET LONG	19.98	399.60
11	2.00	EA	SK# 00-0484380 0110 - CUTTER, CABLE, COMPACT RATCHET TYPE, MAX. CAPACITY IS 600 MCM COPPER, 10 IN, GREENLEE #45206. KLEIN #63060, SELECT #SDC045 SK# 00-0588590	200.00	400.00
12	3.00	EA	0120 - TAP, TAPER, 3/4 IN - 10, NC/UNC THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, DOMESTIC, GRAINGER #4AKF4, MSC #04477121 SK# 00-0190540	24.00	72.00
13	20.00	EA	0130 - COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, GRAINGER #6YG04 SK# 00-0482200	16.10	322.00
14	1,152.00	EA	0140 - BATTERY, ALKALINE, INDUSTRIAL, SIZE AAA, 1.5 VOLTS, DURACELL PROCELL #PC2400, GRAINGER #5LE25, MSC #89350318 SK# 00-0588250	0.335	385.92
15	2.00	EA	0150 - DRILL BIT, MASONRY, SDS SHANK, 3/8 IN DIAMETER, 4 IN USABLE LENGTH, 6 IN OVERALL LENGTH, BOSCH #HC2061 (NO SUBSTITUTIONS OF SHANK) SK# 00-019490A	5.99	11.98
				Rubbermaid FB15300	