

DATE: 8/12/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00135649

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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 _____

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: BEARW/ SERVICE AND SUPPLY | |
| SIGNATURE: [Signature] (Must be signed here) | TITLE: SALES |
| PRINT OR TYPE NAME: MICHAEL MANNING | |
| ADDRESS: 2576 LESTER STREET | |
| CITY, STATE: HARVEY LA | ZIP: 70058 |
| TELEPHONE: 504 366 4111 | FAX: 504 366 4136 |
| EMAIL ADDRESS: mmanning@bearseco.com | |

TOTAL PRICE OF ALL BID ITEMS: \$ **3705.00**

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135649

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|-----------|
| | | | ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE | \$245.00 | \$2450.00 |
| 1 | 10.00 | EA | 0010 - PUMP, ROTARY HAND, FIL-RITE #112C WITH COUNTER SK# 00-0481960 | \$27.00 | \$324.00 |
| 2 | 12.00 | EA | 0020 - BOLT, EYE, 5/8 IN-11, 4 IN LONG SHANK, FORGED GALVANIZED, WITH NUT, 5200# WORKING LOAD LIMIT, 2 IN THREAD LENGTH, CROSBY G-291 #1043472 0650152 SK# 00-0271680 CROSBY # 1045176 | \$159.00 | \$477.00 |
| 3 | 3.00 | EA | 0030 - VISE, PIPE, BENCH, 5 IN JAW WIDTH, 360 DEGREE SWIVEL BASE, ATD MODEL 9305 SK# 00-0590750 | \$12.25 | \$147.00 |
| 4 | 12.00 | EA | 0040 - PAINT, SPRAY, REGAL BLUE, 12 OUNCE KRYLON #1901, MSC #00270892 SK# 00-0329520 | \$1.44 | \$144.00 |
| 5 | 100.00 | EA | 0050 - CLIP, WIRE ROPE, 3/8 IN, HOT DIPPED GALVANIZED, DROP FORGED, MEETS SPEC. FF-C-450, TYPE 1, CLASS 1, FASTENAL #0501525, WEISER WC38DF SK# 00-0271340 | \$3.26 | \$163.00 |
| 6 | 50.00 | LB | 0060 - NAIL, #6D BRIGHT COMMON WIRE, 2" LENGTH, 50 LBS. PER CARTON SK# 00-0482970 DELIVER TO: JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 1500 RIVER PARK RD. BRIDGE CITY, LA 70094 | | |