

DATE: 5/29/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145297

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DMEVANS

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

20-20 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:

Dayou State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1948 08

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## 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
			<b>PURCHASE OF INDUSTRIAL SUPPLIES</b>		
1	10.00	EA	0010 GUN, GREASE, HEAVY-DUTY, (LEVER TYPE), ALEMITE #500 SK# 00-0481920	\$ 45 <sup>00</sup>	\$ 450 <sup>00</sup>
2	24.00	EA	0020 NOZZLE, GARDEN HOSE, 3/4 IN, ADJUSTABLE, GILMORE 528, NELSON #N21C SK# 00-0482430	\$ 7 <sup>00</sup>	\$ 168 <sup>00</sup>
3	20.00	EA	0030 BLADE HACKSAW, 12 IN LONG, 24 TEETH PER INCH, STARRETT BS1224 SK# 00-0592520	\$ 1 <sup>40</sup>	\$ 28 <sup>00</sup>
4	3.00	EA	0040 WRENCH, COMBINATION, CHROME, 3/8 IN, LONG PATTERN, 12 POINT, PROTO #1212, ARMSTRONG #30-312 SK# 00-0586160	\$ 6 <sup>00</sup>	\$ 18 <sup>00</sup>
5	4.00	EA	0050 CUTTER, TUBING CAPACITY 1/4 INCH- 2 INCH, RIDGID MODEL #152-P/CATALOG #316 47, WITH WHEEL MD. #E-2155/CAT. #74720 FOR CUTTING PE TUBING SK# 00-0582800	\$ 32 <sup>00</sup>	\$ 128 <sup>00</sup> <i>Joy Classic 19065</i>
6	6.00	EA	0060 WRENCH, ADJUSTABLE, CHROME, 12 IN LENGTH, PROTO #712 SK# 00-0591500	\$ 14 <sup>10</sup>	\$ 84 <sup>60</sup> <i>Joy Classic 18112</i>
7	4.00	EA	0070 SOCKET, STANDARD, 12 POINT, CHROME 1/2 IN X 3/8 IN DR, PROTO #5216 SK# 00-060011F	\$ 3 <sup>90</sup>	\$ 15 <sup>60</sup>
8	24.00	EA	0080 PLIERS, VISE GRIP, WITH WIRE CUTTERS, 10 IN LENGTH, #10WR, IRWIN #50213 SK# 00-0584230	\$ 11 <sup>25</sup>	\$ 270 <sup>00</sup> <i>Joy Classic 18184</i>
9	12.00	EA	0090 PULLER, 6 1/4 INCH LONG, SMALL PACKING, FLEXIBLE, SIZE #1, OSBORNE #	\$ 32 <sup>59</sup>	\$ 391 <sup>08</sup>

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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	12.00	EA	<p>1204 (58320)</p> <p>SK# 00-0597050</p> <p>0100 PULLER, 10 5/8 INCH LONG, SMALL PACKING, FLEXIBLE, SIXE #2, OSBORNE 1204 (58322)</p> <p>SK# 00-0597060</p> <p>PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094</p> <p>ATTN: PETER MARTIN ALBERT CHAUVIN</p> <p>MO 24-2172004</p>	\$ 32. <sup>90</sup>	\$ 394. <sup>80</sup>