

DATE: 6/04/2024  
BID NO.: 50-00145378

INVITATION TO BID  
THIS IS NOT AN ORDER

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
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

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: #1 6-4-24

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: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Wayne State

Al 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: \$ 7774.00

REVISED PER ADDENDUM #1

DATE: 6/04/2024

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00145378

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MAINTENANCE SUPPLIES FOR JEFFERSON PARISH WESTBANK PARKS AND RECREATION 1		
1	5.00	EA	0010 FS131R Trimmer FS131R Loop Handle A25-2 Head  For: All Sites	\$ 589 <sup>99</sup>	\$ 2949 <sup>95</sup>
2	5.00	EA	0020 BR600 Blower Backpack	\$ 649 <sup>99</sup>	\$ 3249 <sup>95</sup>
3	1.00	EA	0030 BT131 Earth Auger	\$ 859 <sup>99</sup>	\$ 859 <sup>99</sup>
4	1.00	EA	0040 43136802034 5.9"x 27 5/8" Auger Bit	\$ 225 <sup>99</sup>	\$ 225 <sup>99</sup>
5	1.00	EA	0050 43136802035 Bit 7.9" Auger	\$ 259 <sup>10</sup>	\$ 259 <sup>10</sup>
6	3.00	EA	0060 FS40CE Trimmer FS 40 CE A5-2 Curved Shaft  Deliver to:  Jefferson Parish Parks and Recreation 7437 Lapalco Blvd Marrero, LA 70072	\$ 229 <sup>90</sup>	\$ 229 <sup>90</sup>
REVISED PER ADDENDUM #1					