

DATE: 10/08/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146411

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SDUMAS

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

1-2 weeks

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:

Industrial Welding Supply Co. of Harvey Inc. dba Gas and Supply

SIGNATURE:

(Must be signed here)

Danielle Lewis

TITLE:

Sales

PRINT OR TYPE NAME:

Danielle Lewis

ADDRESS:

111 Buras Dr.

CITY, STATE:

Belle Chasse LA

ZIP:

70037

TELEPHONE:

(504) 392-2400

FAX:

(504) 392-1500

EMAIL ADDRESS:

danielle.lewis@gasandsupply.com

TOTAL PRICE OF ALL BID ITEMS: \$ 2,176.58

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146411

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF A-FRAME BARRICADE LEG AND OTHER PARTS FOR WESTBANK WAREHOUSE		
1	18.00	PR	0010 BARRICADE LEG A-FRAME ASSEMBLY, A SET OF TWO, HONEY COMB MOLDED HIGH DENSITY WHITE POLYETHYLENE, 2 IN X 8 IN POCKET FOR PLANKS, MUTCD COMPLIANT, OLGAN #A240W SK# 47925	\$ NB	\$
2	12.00	EA	0020 PANEL, BARRICADE, 8 FT X 7.55 IN H X 1.6 FT, UV STABLE PLASTIC, 2-WAY LEFT/RIGHT, ORANGE/WHITE, 3M SCOTCHLIFE HIGH INTENSITY REFLECTIVE SHEETING, 5IN HIGH BLACK LETTERING J.P.P.W., TYPE III SK# 47920B	\$ NB	\$
3	10.00	EA	0030 SHACKLE, ANCHOR, 5/8 IN, WITH SCREW PIN, HOT DIP GALVANIZED, 5 TON, WORKING LOAD LIMIT, CROSBY #G-209-A SK# 27110 CAM 5411035	\$ 18.24	\$ 182.40
4	2.00	EA	0040 WRENCH, COMBINATION, CHROME, INDUSTRIAL, 11/32 IN, SHORT LENGTH, 6 POINT, DOMESTIC, MEETS FED. SPEC. #GGG-W-636E AND ANSI SPEC. #B107.6, PROTO #1211E SK# 58615	\$ NB	\$
5	2.00	EA	0050 WRENCH, COMBINATION, CHROME, INDUSTRIAL, 1/4 IN, LONG PATTERN, 12 POINT, DOMESTIC, MEETS FED. SPEC. #GGG-W-636E AND ANSI SPEC. #B107.6, PROTO #1208A SK# 58613 Ega 60340	\$ 4.67	\$ 9.34
6	24.00	EA	0060 SHOVEL, DIRT, 47 IN HANDLE, ROUNDED POINT, AMES 12-019, WOOD HANDLE SK #58970 AME 1201900	\$ 52.61	\$ 1,262.64
7	12.00	EA	0070 CABLES, BATTERY BOOSTER, COMMERCIAL, INSULATED CLAMPS RATED 400	\$ NB	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146411

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			AMPERES, 4 GAUGEL COPPER CONDUCTORS BY 16 FT LONG SK# 48010		
8	4.00	EA	0080 CONE (GRICE REPLACEMENT TOOL ONLY), TUBING PULLER, GRICE INDUSTRIES BRAND ONLY, NO SUBSTITUTES, MUST FIT EXISTING EQUIPMENT SK# 59115C	\$ NB	\$
9	10.00	EA	0090 GUN, GREASE, HEAVY-DUTY (LEVER TYPE), ALEMITE #500 ALE 500 SK# 48192	\$ 29.90	\$ 299.00
10	4.00	EA	0100 AXE, SINGLE BIT, AMES #12-15200 AME 20180400 SK# 58060	\$ 24.76	\$ 99.04
11	50.00	LB	0110 ROD, WELDING, 3/32 IN DIAMETER, TYPE 5P, #E6010, LINCOLN FW5P332 SK# 30718 LINED 010211	\$ 5.15	\$ 257.50
12	100.00	EA	0120 TOWELETTE, CLEANSER, FOR USE AFTER POSSIBLE CONTACT WITH POISON IVY, OAK OR SUMAC.IVY X, 50 PER BOX, NORTH #122015X, MSC #58783671 SK# 96873	\$ NB	\$
13	32.00	EA	0130 SQWINCHER DRINK MIX, CITRUS COOLER FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 48599D	\$ NB	\$
14	20.00	EA	0140 PAINT, MARKING, INVERTED, FLOURESCENT OR CAUTION BLUE, 20 OUNCE, KRYLON #03620, MSC #84254218 SK# 32955 RUS 264694	\$ 3.33	\$ 66.60
			PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094		