

DATE: 3/28/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144970

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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 days

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:

A.E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP: 70063

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 10,948

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144970

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE		
1	3.00	ROLL	0001: CLOTH, ABRASIVE, 2 IN X 50 VOS, 50 GRIT, ALUMINUM OXIDE, NORTON# K224, MSC# 00404053, SK# 597550.	\$ 48 ⁰⁰	\$ 144 ⁰⁰
2	8.00	EA	0002: MATTOCK PICK WITH 36 INCH HICKORY HANDLE, HEAD IS 5lb x 19in LONG X 3-1/2in WIDE X #6 EYE, RAZORBACK PART# 30125, SK# 588700.	\$ 39 ⁷⁵	\$ 238 ⁵⁰
3	6.00	EA	0003: WIRE, WELDING, .035in DIAMETER, ALUMINUM, TYPE 5356, in 1 LB. SPOOLS, SPOOLARC BRAND, SK# 30719A.	\$ 13 ⁰⁰	\$ 83 ⁴⁰
4	10.00	LB	0004: ROD, WELDING, 3/32in DIAMETER, FOR CAST IRON ARC WELDING, SK# 307150.	\$ 45 ⁶⁴	\$ 456 ⁴⁰
5	20.00	EA	0005: BLADE, DIAMOND TIP, 18 IN X .125 IN X 1 IN ARBOR, TYPE H53 FOR CURED CONCRETE, FOR USE ON WALK-BEHIND SAW, TARGET# TAR580618, SK# 48846A.	\$ 177 ⁰⁰ Archer LWCP 18	\$ 3540 ⁰⁰
6	3.00	EA	0006: CUTTER, BOLT, 38 IN LENGTH, NEW RIDGID# 14233, SK# 581170.	\$ 59 ¹⁰	\$ 177 ³⁰
7	48.00	EA	0007: RAKE, BOW, 16 TINE, AMES# 18-863, SK# 589660.	\$ 26 ⁹⁰ dry classic 11036	\$ 1291 ²⁰
8	6.00	EA	0008: HANDSAW, CROSSCUT, 26 IN, NICHOLSON# NIC80019, STANLEY# 15-726, MSC# 04381091, SK# 585850.	\$ 36 ⁰⁰	\$ 216 ⁰⁰
9	12.00	EA	0009: SHOVEL, DIRT, 47 IN HANDLE, ROUNDED POINT, AMES 12-019, WOOD HANDLE, SK# 589700.	\$ 13 ⁹⁰	\$ 166 ⁸⁰
10	6.00	EA	0010: SHOVEL, SQUARE POINT, 47in HANDLE, JACKSON J-450 SERIES,	\$ 13 ⁹⁰	\$ 83 ⁴⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144970

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	40.00	EA	AMES# 12- 011, SK# 589800. 0011: SHOVEL, SQUARE, 48 INCH LONG FIBERGLASS HANDLE, RAZOR BACK# 44004,SK# 589810.	\$ 13 ⁹⁰	\$ 556 ⁰⁰
12	500.00	BX	0012: GLOVES,BLUE NITRILE,DISPOSABLE, LARGE, AMBIDEXTROUS, TEXTURED, LARGE, 4 MIL, 9-1/2 IN LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX, MAGID# T9338L, SK# 58038M.	\$ 7 ⁹⁰	\$ 3995 ⁰⁰
			DELIVERY ADDRESS: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121 MO24-2162805		