

DATE: 3/22/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144893

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:

ADDRESS:

~~Byou State~~

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

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

8303.28

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00144893

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE		
1	1,200.00	EA	0001: BLEACH, 1 GALLON PLASTIC JUG, PURE BRITE BRAND, SK# 484760.	\$ 4 ²⁵	\$ 5100. ⁰⁰
2	24.00	EA	0002: BLADE, CHAINSAW, PRUNING 12 IN, 318 IN PITCH, .043 GAUGE, STIHL POWER PRUNNER #61PMN/44, SK# 580650.	\$ 24 ⁰⁰	\$ 576. ⁰⁰
3	4.00	EA	0003: NIPPLE, SUCTION HOSE, KING COMBINATION, 6 INCH, PLATED STEEL, HOSE X MALE NPT THREADS, DIXON BRAND OR EQUAL, SK# 486840.	\$ 48 ⁴⁰	\$ 193. ⁶⁰
4	5.00	EA	0004: COUPLER, SHANK, HOSE, 6 IN, ALUMINUM, TYPE C QUICK DISCONNECT, DIXON# 356T6 / 600-C-AL, PRO FLOW DYNAMICS# C600-AL, SK# 486950.	\$ 43 ³⁰	\$ 216. ⁵⁰
5	30.00	EA	0005: CLAMP, HOSE, 4-3/4in TO 7-3/4in RANGE, ALL STAINLESS STEEL, NORTON SIZE 80, SK# 302190.	\$ 47 ⁰⁰	\$ 141. ⁰⁰
6	25.00	EA	0006: SCREWDRIVER, 3/8in STANDARD TIP, 12in LONG ALLOY STEEL SQUARE SHANK, FULL SIZE HANDLE, DOMESTIC, STANLEY# 66-162, ARMSTRONG# 66-223, PROTO# JK3812S, SK# 584600.	\$ 9 ⁰⁰	\$ 225. ⁰⁰
7	6.00	EA	0007: WRENCH, RATCHETING BOX, 5/8in X 3/4in, CHROME, DOMESTIC, 12 POINT, PROTO# J1186, SK# 610260.	\$ 1588	\$ 9528
8	12.00	EA	0008: REEL, CHALK LINE, STANLEY# 47-200, SK# 304600.	\$ 459	\$ 5508
9	8.00	EA	0009: WRENCH, ADJUSTABLE, 18 IN, INDUSTRIAL, SATIN CHROME FINISH, 2-1/16 IN MAX. OPENING, DOMESTIC, MEETS ANSI SPEC.# B107.8M, PROTO# J718, SK# 591540.	\$ 29 ⁰⁰	\$ 232. ⁰⁰
10	8.00	EA	0010: WRENCH, PIPE, 12in, 2in MAX OPENING, FORGED STEEL JAW, DOMESTIC, MEETS	\$ 18 ¹⁰	\$ 14480

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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
11	30.00	EA	FED SPEC.# GGG-W-006510,PROTO# J812HD, RIGID# 31015, SK# 591920. 0011: PAINT, MARKING, INVERTED, FLOURESCENT OR CAUTION BLUE, 20 OUNCE,KRYLON# 03620, MSC# 84254218, SK# 329550.	\$ 6 ³⁵	\$ 190 ⁵⁰
12	24.00	EA	0012: PAINT, SPRAY, REGAL BLUE, 12 OUNCE, KRYLON# 1901, MSC# 00270892, SK# 329520.	\$ 9 ⁷⁹	\$ 234 ⁹⁶
13	48.00	EA	0013: TRAY, PAINT ROLLER, METAL, 13 INCH WIDE,# 9991-037, SK# 480400.	\$ 12 ³⁵	\$ 592 ⁸⁰
14	48.00	EA	0014: LINER, TRAY , SHERWIN WILLIAMS# 286-3751,FOR DEEP PAINT ROLLER TRAY,PPG-PREMIERE PAINT# 9701-084, SK# 48040A.	\$ 2 ⁸²	\$ 135 ³⁶
15	80.00	EA	0015: BRUSH,PAINT,4in, EXTERIOR HOUSE, WOSTER# SOJ-5378-4, SK# 48080A.	\$ 2 ¹³	\$ 170 ⁴⁰
DELIVERY ADDRESS: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094 MO24-2160272					