

DATE: 8/23/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146032

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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)

Al E. Campos

TITLE:

CS

PRINT OR TYPE NAME:

Byou 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: \$ 3559¹²

DATE: 8/23/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00146032

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF HAND TOOLS FOR WESTBANK WAREHOUSE		
1	4.00	EA	0010 SOCKET, DEEP, CHROME, 12 POINT, 1/2 IN DRIVE, 1-1/8 IN, DOMESTIC, MEETS FED. SPEC. GGG-W-641E, PROTO #J5336, ARMSTRONG #12-336A SK # 00-0601300	\$ 10 ⁶⁰	\$ 42 ⁴⁰
2	4.00	EA	0020 SOCKET, DEEP, 1/2 IN DRIVE, 15/16 IN, 12 PT, CHROME, PROTO J5330 SK # 00-0601150	\$ 21 ³⁰	\$ 85 ²⁰
3	2.00	EA	0030 SOCKET, DEEP, CHROME, 15/16 IN, INDUSTRIAL, 6 POINT, 3/4 IN DRIVE, MEETS FED. SPEC. #GGG-W-641E, DOMESTIC, PROTO #5530HL SK # 00-0602000	\$ 23 ¹⁰	\$ 46 ²⁰
4	24.00	EA	0040 COOLER, WATER, 3 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, ATTACHED CUP HOLDER BRACKET, IGLOO #431 SK # 00-0482250	\$ 48 ⁷⁰	\$ 1168 ⁸⁰
5	2.00	EA	0050 WIRE WHEEL, CRIMPED, 8 IN DIAMETER X .011 X 3/4 IN WIDE X 1 IN ARBOR, ANDERSON #01964 SK # 00-0597360	\$ 18 ⁰⁰	\$ 36 ⁰⁰
6	6.00	ROLL	0060 CLOTH, ABRASIVE, 2 IN X 50 YDS, 220 GRIT, ALUMINUM OXIDE, NORTON #K224, FASTENAL #99338490 SK # 00-0597680	\$ 27 ¹⁰	\$ 162 ⁶⁰
7	24.00	EA	0070 SHOVEL, SQUARE POINT, 47 IN HANDLE, JACKSON J-450 SERIES, AMES #12-011 SK # 00-0589800	\$ 22 ⁰⁰	\$ 528 ⁰⁰
8	8.00	EA	0080 KEY, GATE VALVE SHUT OFF, 8 FT, FOR 2 IN OPERATING NUT, T-HANDLE, POLLARD #PP547 (NO SUBSTITUTES) SK # 00-0588010	\$ 186 ²⁴	\$ 1489 ⁹²

DATE: 8/23/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00146032

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094</p>		