

DATE: 5/21/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145395

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
RTRAN

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: _____
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:	Dayou State A.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: \$ 9384³⁶

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145395

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS WESTBANK WAREHOUSE		
1	4.00	EA	0010 CUTTER, BOLT, 24 IN LENGTH, NEW RIGID #14223 SK# 58116	\$ 32 ⁰⁰ <i>Jay Classic 11024</i>	\$ 128 ⁰⁰
2	8.00	EA	0020 SHACKLE, ANCHOR, 7/8 IN WITH SCREW PIN, WLL 6.5 TONS, GALVANIZED SCREW PIN IS ALLOY STEEL, GRADE 70 SK #27114	\$ 20 ⁹⁰	\$ 167 ²⁰
3	32.00	EA	0030 KNIFE, UTILITY, TOP SLIDE PUSH BUTTON 3 POSITION BLADE ADJUSTMENT, GREY TEXTURED ZINC ALLOY BODY, 3 BLADES INCLUDED, STANLEY #11-921 OR EQUAL. MSC #06525950 SK #58964	\$ 35 ⁰⁰ <i>Jay Classic 11150</i>	\$ 112 ⁰⁰
4	4.00	EA	0040 DISPENSER, CUP, FITS 4 & 4-1/2 OUNCE ROLLED RIM CUPS, IGLOO MODEL#8242 SK# 48501	\$ 14 ⁹⁹	\$ 59 ⁹⁶
5	6.00	EA	0050 CONE (GRICE REPLACEMENT TOOL ONLY), TUBING PULLER, GRICE INDUSTRIES BRAND ONLY, NO SUBSTITUTES, MUST FIT EXISTING EQUIPMENT SK# 59115C	\$ 400 ⁰⁰	\$ 2400 ⁰⁰
6	15.00	EA	0060 SOCKET, DEEP, 12 POINT, CHROME, 3/8 IN X 3/8 DR, PROTO #5012, ARMSTRONG #11-312A SK# 60013D	\$ 5 ⁰⁰ <i>Unna 5012</i>	\$ 75 ⁰⁰
7	40.00	EA	0070 HOSE, GARDEN, 3/4 IN X 50 FT LONG, COMMERCIAL, APEX #TAC988VR3/4X50, AMES #4003900 SK# 00-0482340	\$ 24 ⁵⁰	\$ 980 ⁰⁰
8	4.00	EA	0080 WHEEL, CUTTER, STAINLESS STEEL, FOR #TC-1000, IMPERIAL-EASTMAN #S75046 (NO SUBSTITUTION) SK# 00-058282A	\$ 14 ¹⁰	\$ 56 ⁴⁰
9	35.00	EA	0090 PRY BAR, 31 7/8 IN OVERALL LENGTH WITH HANDLE, 1/2 IN SHANK, 11/16 IN	\$ 41 ⁰⁰	\$ 1435 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145395

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	10.00	EA	TIP WIDTH, 24 IN WORKING LENGTH, PROTO J2148 SK# 00-0581110 0100 LAMP, STREET, PACKAGE, 150 WATT HIGH PRESSURE SODIUM (HPS), MED-CLEAR, 120 VOLT WITH PHOTO CONTROL AND 24 IN ALUMINUM MAST, LITHONIA LIGHTING #TDD150SL 120M2 SK# 00-048145A	\$ 279 ⁰³	\$ 2790 ³⁰
11	30.00	EA	0110 SHOVEL, DRAIN SPADE, SHARP- SHOOTER 48 IN FIBERGLASS HANDLE, 5-1/2 INCH X 14 INCH BLADE, RAZORBACK #47602 SK# 00-0590210	\$ 34 ³⁵	\$ 1030 ⁵⁰
12	60.00	EA	0120 CLIP, WIRE ROPE, 3/8 IN, HOT DIPPED GALVANIZED, DROP FORGED, MEETS SPEC. FF-C-450, TYPE 1, CLASS 1 FASTENAL #0501525, WEISNER WC38DF SK# 00-0271340	\$ 2 ⁵⁰	\$ 150 ⁰⁰
			DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094		