

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 9/17/2024

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BID NO.: 50-00146216

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

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: | TITLE: |
| (Must be signed here) Danielle Lewis | Sales |
| PRINT OR TYPE NAME: | |
| Danielle Lewis | |
| ADDRESS: | |
| 111 Buras Dr. | |
| CITY, STATE: | ZIP: |
| Belle Chasse LA | 70037 |
| TELEPHONE: | FAX: |
| 504392-2400 | 504392-1500 |
| EMAIL ADDRESS: | |
| danielle.lewis@gasandsupply.com | |

TOTAL PRICE OF ALL BID ITEMS: \$ 1,314.42

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146216

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|-----------|
| | | | PURCHASE OF TOOLS FOR WESTBANK WAREHOUSE | | |
| 1 | 4.00 | EA | 0010 LADDER, 8 FT, SINGLE STYLE, ALUMINUM, 300 LB CAPACITY, BAUER #23108 SK# 00-0479750 | \$ NB | \$ |
| 2 | 6.00 | EA | 0020 COUPLER, FEMALE, SUCTION HOSE, 4 INCH, TYPE D, ALUMINUM, FEMALE THREAD X QUICK DISCONNECT, DIXON BRAND OR EQUAL SK# 00-0487050 DIX 400-D-AL | \$ 66.98 | \$ 401.88 |
| 3 | 6.00 | EA | 0030 ADAPTOR, MALE, SUCTION HOSE, 4 INCH, TYPE A, ALUMINUM, FEMALE THREAD X MALE, DIXON BRAND OR EQUAL SK# 00-0487040 DIX 400-A-AL | \$ 47.78 | \$ 286.68 |
| 4 | 6.00 | EA | 0040 CLEANER, CONTACT, 15 OZ SPRAY WITH INVERTABLE VALVE, NO FLASH, NON-CONDUCTIVE, LPS #428-07416 SK# 00-0483750 CRC 03136 | \$ 15.81 | \$ 94.86 |
| 5 | 2.00 | EA | 0050 SOCKET, SHORT, CHROME, 1-1/8 IN, INDUSTRIAL, 12 POINT, 1/2 IN DRIVE, MEETS FED. SPEC. #GGG-W-641E AND ANSI SPEC. #B107.1, DOMESTIC, PROTO #J5436 JHWST-1236 SK# 00-0600750 PRT 35436 | \$ 12.44 | \$ 24.88 |
| 6 | 6.00 | EA | 0060 WHIP, GRASS, 2 SIDED BLADE, WOOD HANDLE, FOR HIGH GRASS, AMES #2942600, SK# 00-048821A (REPLACES JIMSON BOW KNIFE) AME 2942600 | \$ 19.96 | \$ 119.76 |
| 7 | 8.00 | EA | 0070 ADAPTER, HYDRANT HOSE NOZZLE, 2-1/2 IN NST (NH) X 2 IN MIP, ROCKER LUG, DOMESTIC HEAVY RED BRASS, DIXON #RHA2520T-D SK# 00-038009F DIX RHA2520T | \$ 39.37 | \$ 314.96 |
| 8 | 8.00 | EA | 0080 TIP, WELDER, VICTOR #2-1-101 SK# 00-0307030 VICCS11012 | \$ 6.60 | \$ 52.80 |
| 9 | 6.00 | EA | 0090 BIT, DRILL, 23/64 IN, PRECISION #10023 NOS 01226 | \$ 3.10 | \$ 18.60 |

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| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|--------|
| | | | <p>SK# 00-0199910</p> <p>PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094</p> | | |