

DATE: 9/07/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143291

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70064-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DMEVANS

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: <u>Industrial Welding Supply of Harvey Inc. Co dba Gas and Supply</u>	
SIGNATURE: (Must be signed here) <u>Danielle Lewis</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Danielle Lewis</u>	
ADDRESS: <u>111 Buras Dr.</u>	
CITY, STATE: <u>Belle Chase LA</u>	ZIP: <u>70037</u>
TELEPHONE: <u>504 392-2400</u>	FAX: <u>504 392-1500</u>
EMAIL ADDRESS: <u>danielle.lewis@gasandsupply.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 563.14

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			THE PURCHASE OF INDUSTRIAL SUPPLIES		
1	4.00	EA	0010 - RESPIRATOR, HALF MASK, 3M #7502 SK# 00-048408A 3-M 76071042785 ROBERT FORTENBERRY EAST BANK PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121 504-731-4648 SHIP CODE: 6390	\$ 33.90	\$ 135.60
2	12.00	EA	0020 - PAINT, SPRAY, DOVE GRAY, 12 OUNCE, GLOSS, ENAMEL, KRYLON INDUSTRIAL WORK DAY ENAMEL #4405, RUST-OLEUM #1684830. FASTENAL #0135819 SK# 00-0329460 RUS 1684830	\$ 6.03	\$ 72.36
3	48.00	EA	0030 - SQWINCHER DRINK MIX, FRUIT PUNCH FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 00-048599B SQW 016022-FP	\$ 3.65	\$ 175.20
4	3.00	EA	0040 - TAP, BOTTOM, 1/4 IN - 20, HAND, NC/UNC THREAD, HIGH SPEED STEEL, GRAINGER #4AHPO, MSC #02384022 SK# 00-0190900 NOS 55520	\$ 1.75	\$ 5.26
5	24.00	EA	0050 - CONCRETE REPAIR, 10 OUNCE TUBE, TEXTURED SANDED ACRYLIC, COMMERCIAL GRADE, 12 TUBES PER CASE, QUIKRETE #8620 SK# 00-0491080 QUI 8620	\$ 4.08	\$ 97.92
6	12.00	EA	0060 - CLIP, WIRE ROPE, 1/4 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY #G-450 SK# 00-0271300 CM14CDFGD	\$ 6.40	\$ 76.80
7	10.00	EA	0070 - TARPULIN, 8 FT. BY 13 FT. FINISHED SIZE, BLACK HEAT RESISTANT VINYL NYLON POLYESTER FOR ASPHALT TRUCKS, GROMMETS EVERY 18 IN, WATERPROOF, 18 OZ P.S.Y., HEAT SEALED SEAMS SK# 00-048008A	\$ NB	\$