

DATE: 8/15/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145954

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SDUMAS

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:

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 14,690.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145954

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	PURCHASE OF FLOURESCENT LAMP AND OTHER ITEMS FOR EASTBANK WAREHOUSE 0001: LAMP, FLUORESCENT, 12 IN, 8 WATTS, TYPE T5, COOL WHITE, MINIATURE BIPIN BASE, SYLVANIA# F8T5CW/BL/1/6, SK# 481390.	\$ 18 ⁷⁰	\$ 187 ⁰⁰
2	120.00	EA	0002: BRUSH, PAINT, 4 IN, TOSSAWAY QUALITY, LINE ITEM 0220, SK# 48080B.	\$ 1.12 ⁵⁰	\$ 136 ⁸⁰
3	2.00	EA	0003: SOCKET, DEEP, 7/8 INCH x INCH DRIVE, 12 POINT, CHROME, DOMESTIC, SK# 601950.	\$ 48 ⁰⁰	\$ 97 ⁶⁰
4	12.00	EA	0004: BIT, DRILL, 5/32 INCH, PRECISION# 10010, SJ# 199780.	\$ 1.40	\$ 16 ⁸⁰
5	12.00	EA	0005: CUTTER, PLASTIC PIPE, COMPOUND LEVERAGE RATCHET, CORROSIVE RESISTENT HARDENED STEEL BLADE, CAPACITY IS 1/8 INCH-1-1/2 INCH, RIGID MODEL# RC-1625, CATALOG# 23498, SK# 582890.	\$ 38 ⁶⁰	\$ 463 ²⁰
6	300.00	LF	0006: HOSE, DISCHARGE, 4 INCH, LAYFLAT BLUE PVC TUBE AND COVER, NYLON WOVEN CARCASS, 70 PSI WORKING PRESSURE, 300 FEET PER ROLL, JASON INDUSTRIES BRAND# 4502-4000 OR EQUAL, SK# 487200.	\$ 3.82	\$ 1146 ⁰⁰
7	50.00	LB	0007: NAIL, #8D, BRIGHT COMMON WIRE, 50LBS PER CARTON, EDP# 4480200, SK# 483000.	\$ 2.25	\$ 112 ⁵⁰
8	4.00	EA	0008: NIPPLE, SUCTION HOSE, KING COMBINATION, 4 INCH, PLATED STEEL, HOSE X MALE NPT THREADS, DIXON BRAND OR EQUAL, SK# 486830.	\$ 20 ⁴⁰	\$ 81 ⁶⁰
9	10.00	EA	0009: LOPPERS, BYPASS, 27 INCH LENGTH, 1-1/2 INCH CUTTING	\$ 10 ⁷⁰	\$ 107 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145954

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	20.00	EA	CAPACITY, SK# 968640. 0010: RATCHET, 1/2 INCH DRIVE, 16 INCH LONG, CHROME, DOMESTIC, MEETS SPEC. GGG-W-641E, PROTO# J5450, GRAINGER# 1AM21, SK# 601590.	\$ 46 ⁵⁹	\$ 931 ⁰⁰
11	20.00	EA	0011: BLADE, DIAMOND TIP, 18 IN X .125 IN X 1 IN ARBOR, TYPE H53 FOR CURED CONCRETE, FOR USE ON WALK-BEHIND SAW, TARGET# TAR580618, SK# 48846A.	\$ 491 ⁰⁰	\$ 9822 ⁰⁰
12	120.00	EA	0012: PAINT, MARKING, INVERTED, WHITE, WATER BASED, 17 OUNCE, NOT SOLUBLE IN WATER AND WILL NOT WASH AWAY, KRYLON# 3901, MSC PART# 84254382, SK# 96803A.	\$ 0 ⁷⁰	\$ 1044 ⁰⁰
13	6.00	EA	0013: WHIP, GRASS, 2 SIDED BLADE, WOOD HANDLE, FOR HIGH GRASS, AMES# 2942600 (REPLACES JIMSON BOW KNIFE), SK# 48821A.	\$ 31 ⁶⁹	\$ 190 ¹⁴
14	6.00	EA	0014: AXE, SINGLE BIT, AMES# 12-15200, SK# 580600.	\$ 46 ⁹⁹	\$ 281 ⁹⁴
DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121					

