

DATE: 11/26/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146796

JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:
MBUTTERY

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

20.10.2024

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:

Byron State

ADDRESS:

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: \$ 5675.37

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146796

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Stock Items for the Public Works East Bank Warehouse		
1	10.00	EA	0001: SHACKLE, ANCHOR, 1 INCH, WITH SCREW PIN, HOT DIP GALVANIZED, 8-1/2 TON LOAD LIMIT, CROSBY# G-209, MSC# 07845647, SK# 271160.	\$ 12 ⁰⁰	\$ 120 ⁰⁰
2	3.00	EA	0002: LUBRICANT, SILICONE, SIL-GL YDE, 4OZ TUBE, NON-MELTING, NON -FREEZING, NON-GUMMING, WEATHERPROOF, NAPA# 756-1351, SK# 491030.	\$ 10 ⁶⁵	\$ 31 ⁹⁵
3	150.00	EA	0003: BLADE, RECIPROCATING SAW, 12 INCH LONG X 18 TEETH PER INCH, STRAIGHT BODY TYPE FOR METAL CUTTING, 25 PER PACK, DEWALT# DW4822B25, MSC# 06705768, SK# 59243A.	\$ 2 ⁵⁰	\$ 375 ⁰⁰
4	1,800.00	PR	0004: GLOVE, NITRILE PALM WITH SEAMLESS KNIT LINER, SIZE 9, LARGE, BOSS# 1UH7800L, PIP# 34-C234/L, MSC# 70403456, PACKAGED AS 12 PAIRS, ISSUED AS EACH PAIR, SK# 58048C.	\$ 1 ⁹⁰	\$ 3420 ⁰⁰
5	10.00	EA	0005: BLADE, BANDSAW, 44-7/8 INCH LONG x 1/2 INCH WIDE x .020 INCH THICK x 18 TEETH PER INCH, BI-METAL TYPE, 3 BLADES PER PACK, M. K. MORSE# ZWEP4418W, GRAINGER# 4XJ90, SK# 30572A.	\$ 8 ⁹⁷	\$ 89 ⁷⁰
6	10.00	EA	0006: SHACKLE, ANCHOR, 7/16 INCH, WITH SREW PIN, 1-1/2 TON WLL, GALVANIZED CARBON STEEL, MSC# 07845282, FASTENAL# 0524858, CM# MC649G, SK# 271130.	\$ 1 ⁷⁰	\$ 17 ⁰⁰
7	144.00	EA	0007: LUBRICANT, PIPE, QUART CONTAINER, NSF/ANSI 61, ALL PURPOSE, SK# 501800.	\$ 8 ⁰⁰	\$ 1152 ⁰⁰
8	5.00	EA	0008: DIGGER, POST HOLE, 60 INCH LONG FIBERGLASS HANDLE,	\$ 65 ⁰⁰	\$ 325 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146796

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	24.00	EA	AMES# 2703200, SK# 488200. 0009: SHACKLE, ANCHOR, 1/4 INCH, WITH SCREW PIN, OVERSIZED, FORGED 316 STAINLESS STEEL, 1000 (.5T) WLL, FASTENAL# 74655, SK# 271050.	\$ 1.80	\$ 43.20
10	12.00	EA	0010: CLIP, WIRE ROPE, 1/4 INCH, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY# G-450, SK# 271300.	\$.56	\$ 6.72
11	12.00	EA	0011: SHACKLE, ANCHOR, 1/2 INCH, WITH SCREW PIN, 2 TON LOAD LIMIT, GRADE 70, GALVANIZED ALLOY STEEL, CROSBY# G-209, SK# 271080.	\$ 2.40	\$ 28.80
12	20.00	EA	0012: SHACKLE, ANCHOR, 5/8 INCH, WITH SCREW PIN, HOT DIP GALVANIZED, 5 TON, WORKING LOAD LIMIT, CROSBY# G-209-A, SK# 271100. PLEASE DELIVER TO: 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121	\$ 3.30	\$ 66.00