

DATE: 7/31/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143007

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: JTRUELOVE

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 Days

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)

all Camps

TITLE:

VP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

AIE Camps
P.O Box 1762
Kenner LA 70063
504-469-7314

CITY, STATE:

byusupply@cox.net

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

3662.41

DATE: 7/31/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	Purchase of Shop Supplies and Tools for Jefferson Parish Public Works, Eastbank Warehouse 0010 - CLEANER,WELDING TIP,WYPO BRAND MASTER SET,SIZES 6-45,22 CLEANERS,FILE WYPO# SP-2,MSC #02729846 SK# 00-0307380 ROBERT FORTENBERRY EAST BANK PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HWY JEFFERSON,LA 70121 504-731-4648 SHIP CODE:6390	\$ 12 ⁷⁰	\$ 25 ⁴⁰
2	144.00	EA	0020 - HANDLE,BROOM,5 FT X 15/16 IN DIA.,WITH THREADED METAL TIP,ADVANCE #35107, FASTENAL# 610020-131464 SK# 00-0480380	\$ 8 ⁰⁰	\$ 1152 ⁰⁰
3	2.00	ROLL	0030 - CLOTH,ABRASIVE,2 IN X 50 YDS,50 GRIT,ALUMINUM OXIDE,NORTON #K224,MSC #00404053 SK# 00-0597550	\$ 40 ⁰⁰	\$ 80 ⁰⁰
4	1.00	EA	0040 - SOCKET,STD,2 IN,3/4 DRIVE, 12 PT,CHROME,FAST.#2152818,PROTO 5564 SK# 00-0602500	\$ 24 ⁹¹	\$ 24 ⁹¹
5	12.00	EA	0050 - KEY,GATE VALVE SHUT OFF,6 FT,FOR 2 IN NUT,T-HANDLE,HOLE ON TOP OF SOCKET,POLLARD P-545 (NO SUBSTITUTE) SK# 00-0588000	\$ 189 ⁰⁰	\$ 2268 ⁰⁰
6	8.00	EA	0060 - SCOOP,ICE,82 OZ CAPACITY, POLYPROPYLENE,WHITE 15 IN LONG X 6.5 IN WIDE X 3.5 IN HIGH,REMCO #65005, GRAINGER #3UE74,MSC #65358392 MADE IN USA. SK# 00-0584060	\$ 12 ⁷⁰	\$ 101 ⁶⁰
7	5.00	EA	0070 - SCREWDRIVER,#0 PHILLIPS TIP, INDUSTRIAL,3 IN LONG ALLOY STEEL ROUND SHANK,NON-SLIP HANDLE,DOMESTIC,PROTO #88393, GRAINGER #1CLR1,MSC #79447041 SK# 00-0584350	\$ 2 ¹⁰	\$ 10 ⁵⁰