

DATE: 10/09/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146431

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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

20-70 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: #1 10-10-24

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:

Byon State

ADDRESS:

A1 E. Campos
P.O Box 1762
Kenner LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 35,335⁷⁸

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146431

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF MACHINERY & BOOTS FOR THE PUBLIC WAREHOUSE 0001: BIT, DRILL, 15/16 IN, TUNGSTEN CARBIDE, MUELLER# 83143, FOR MUELLER D-4 & D-5 TAPPING MACHINE, SK# 531300.	\$ 1015 ⁰⁰	\$ 3045 ⁰⁰
2	2.00	EA	0002: BLADE, DIAMOND TIP, 20 INCH X .125 X 1 INCH ARBOR, TYPE H7H - REINFORCED CONCRETE HARD MATERIALS, STEEL CENTERED FOR WALK BEHIND, DIAMOND PRODUCT PART# HH20125, CATALOG# 11560, SK# 48846B.	\$ 401 ⁹⁹	\$ 803 ⁹⁸
3	48.00	EA	0003: SEALANT, 100% SILICONE RUBBER, CLEAR, 10 OZ. TUBE, GE# 5040, SK# 491120.	\$ 5 ¹⁵	\$ 247 ²⁰
4	12.00	EA	0004: BLADE, CHAINSAW, 18 IN, .050 IN GAUGE, 3/8 IN PICCO PITCH, STIHL# 26RSC (3873-74), SK# 58066C.	\$ 48 ⁰⁰	\$ 576 ⁰⁰
5	12.00	EA	0005: BLADE, CHAINSAW, 14 INCH, 50 DRIVE LINKS, .050 INCH GAUGE, 3/8 INCH PICCO PITCH, STIHL# 63PMC3 (3998-50), SK# 58065A.	\$ 39 ⁰⁰	\$ 468 ⁰⁰
6	24.00	GL	0006: OIL, BAR AND CHAIN FOR CHAINSAWS, GALLON SIZE, STIHL BRAND# 7010-871-0240, SK# 12300.	\$ 22 ¹⁰	\$ 530 ⁴⁰
7	1.00	EA	0007: ADAPTER NIPPLE, 1 INCH, MUELLER# 507633, FOR MUELLER TRU-CUT DRILLING MACHINE, SK# 530020.	\$ 107 ¹⁰	\$ 107 ¹⁰
8	20.00	EA	0008: LANTERN, HAND, HEAVY DUTY STEEL BODY, KRYPTON BULB, RAYOVAC# 301K OR EQUAL, MSC# 89089890, SK# 588160.	\$ 61 ⁰⁰	\$ 1220 ⁰⁰
9	1.00	EA	0009: DRILLING MACHINE, COMPLETE, MUELLER TRU-CUT, PART# 039431,	\$ 1710 ⁰⁰	\$ 1710 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146431

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	16.00	EA	<p>MUST BE THIS BRAND TO FIT EXISTING DRILL BITS IN STOCK, SK# 530010.</p> <p>0010: SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH X 18 INCH, AMES NO. 16709, SK# 589850.</p>	\$ 50 ⁰⁰	\$ 800 ⁰⁰
11	18.00	PR	<p>0011: BOOT, KNEE, SAFETY, MEN'S SIZE 13, LACROSSE #10111, SK# 58030H.</p>	\$ 155 ¹⁰	\$ 2791 ⁸⁰
12	18.00	PR	<p>0012: BOOT, HIP, SAFETY, MEN'S SIZE 9, 31 INCH INSULATED, STEEL TOE AND MIDSOLE, FIBERGLASS SHANK, MEETS ANSI Z41-PT-99-MI/75-EH-PR AND ASTM F-2413-05, MO24-2206350, LACROSSE# 00109050, SK# 58035D.</p>	\$ 294 ³⁵	\$ 5298 ³⁰
13	18.00	PR	<p>0013: BOOT, KNEE, SAFETY, MEN'S SIZE 8, LACROSSE# 10111 OR NORCROSS/RANGER# 2144, MO24-2206350, SK# 58030C.</p>	\$ 327 ⁰⁰	\$ 5886 ⁰⁰
14	36.00	PR	<p>0014: BOOT, KNEE, SAFETY, MEN'S SIZE 10, MO24-2206350, LACROSSE #10111, SK# 58030E.</p>	\$ 327 ⁰⁰	\$ 11,772 ⁰⁰
			<p>PLEASE DELIVER TO: EASTBANK PUBLIC WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121</p>		