

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  
GRETN, 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:

Dayon State

ADDRESS:

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

CITY, STATE:

504-469-7314  
byusupply@cox.net

ZIP:

TELEPHONE:

( )

FAX:

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

35,335<sup>78</sup>

## 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
			<b>PURCHASE OF MACHINERY &amp; BOOTS FOR THE PUBLIC WAREHOUSE</b>		
1	3.00	EA	0001: BIT, DRILL, 15/16 IN, TUNGSTEN CARBIDE, MUELLER# 83143, FOR  MUELLER D-4 & D-5 TAPPING MACHINE, SK# 531300.	\$ 1015 <sup>00</sup>	\$ 3045 <sup>00</sup>
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 <sup>99</sup>	\$ 803 <sup>98</sup>
3	48.00	EA	0003: SEALANT, 100% SILICONE RUBBER, CLEAR, 10 OZ. TUBE,  GE# 5040, SK# 491120.	\$ 5 <sup>15</sup>	\$ 247 <sup>20</sup>
4	12.00	EA	0004: BLADE, CHAINSAW, 18 IN, .050 IN GAUGE, 3/8 IN PICCO  PITCH, STIHL# 26RSC (3873-74), SK# 58066C.	\$ 48 <sup>00</sup>	\$ 576 <sup>00</sup>
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 <sup>00</sup>	\$ 468 <sup>00</sup>
6	24.00	GL	0006: OIL, BAR AND CHAIN FOR CHAINSAWS, GALLON SIZE,  STIHL BRAND# 7010-871-0240, SK# 12300.	\$ 22 <sup>10</sup>	\$ 530 <sup>40</sup>
7	1.00	EA	0007: ADAPTER NIPPLE, 1 INCH, MUELLER# 507633, FOR MUELLER  TRU-CUT DRILLING MACHINE, SK# 530020.	\$ 107 <sup>10</sup>	\$ 107 <sup>10</sup>
8	20.00	EA	0008: LANTERN, HAND, HEAVY DUTY STEEL BODY, KRYPTON  BULB, RAYOVAC# 301K OR EQUAL, MSC# 89089890, SK# 588160.	\$ 61 <sup>00</sup>	\$ 1220 <sup>00</sup>
9	1.00	EA	0009: DRILLING MACHINE, COMPLETE, MUELLER TRU-CUT, PART# 039431,	\$ 1710 <sup>00</sup>	\$ 1710 <sup>00</sup>

## 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	MUST BE THIS BRAND TO FIT EXISTING DRILL BITS IN STOCK, SK# 530010.  0010: SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH X 18 INCH,  AMES NO. 16709, SK# 589850.	\$ 50 <sup>00</sup>	\$ 800 <sup>00</sup>
11	18.00	PR	0011: BOOT, KNEE, SAFETY, MEN'S SIZE 13, LACROSSE #10111,  SK# 58030H.	\$ 155 <sup>10</sup>	\$ 2791 <sup>80</sup>
12	18.00	PR	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.	\$ 294 <sup>35</sup>	\$ 5298 <sup>30</sup>
13	18.00	PR	0013: BOOT, KNEE, SAFETY, MEN'S SIZE 8, LACROSSE# 10111 OR  NORCROSS/RANGER# 2144, MO24-2206350, SK# 58030C.	\$ 327 <sup>00</sup>	\$ 5886 <sup>00</sup>
14	36.00	PR	0014: BOOT, KNEE, SAFETY, MEN'S SIZE 10, MO24-2206350, LACROSSE #10111, SK# 58030E.  PLEASE DELIVER TO: EASTBANK PUBLIC WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121	\$ 327 <sup>00</sup>	\$ 11,772 <sup>00</sup>