

DATE: 3/26/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00144925

### JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
HFLOOD

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>20.30 Days</u>
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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: _____	
SIGNATURE: (Must be signed here)	TITLE: _____
PRINT OR TYPE NAME:	_____
ADDRESS:	Dayou State A.E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314
CITY, STATE:	byusupply@cox.net ZIP: _____
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 5419.15

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144925

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	15.00	EA	PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE  0001: EXTENSION CORD, 100ft, 12/3SJTW WIRE, YELLOW, COLEMAN# 02579-88-03,  SK# 883450.	\$ 80 <sup>00</sup>	\$ 1200 <sup>00</sup>
2	12.00	EA	0002: SHACKLE, ANCHOR, 5/8in, WITH SCREW PIN, HOT DIP GALVANIZED,  5 TON, WORKING LOAD LIMIT, CROSBY# G-209-A, SK# 271100.	\$ 22 <sup>10</sup>	\$ 265 <sup>20</sup>
3	36.00	EA	0003: CLEANER, TOILET BOWL, 12/32oz/CS, LINE ITEM 0790, SK# 484830.	\$ 7 <sup>90</sup>	\$ 284 <sup>40</sup>
4	24.00	CN	0004: PAINT, SPRAY, FLAT WHITE, ENAMEL, 12oz, KRYLON# 1502, SK# 32932A.	\$ 10 <sup>70</sup>	\$ 256 <sup>80</sup>
5	100.00	PK	0005: PAD, OIL ABSORBANT, 15in WIDE BY 18in LONG BY 3/8in THICK,  ERGON E- 100, PACK OF 100, SK# 491200.	\$ 32 <sup>50</sup>	\$ 3250 <sup>00</sup>
6	15.00	EA	0006: BLADE, HACKSAW, 12in LONG x 1/2in WIDE X 18 TEETH PER inch,  STARRET# 1218, LINE 0304, SK# 592510.	\$ 1 <sup>25</sup>	\$ 18 <sup>75</sup>
7	12.00	EA	0007: FRAME, HACKSAW, ADJUSTABLE, 10in OR 12in BLADE, STANLEY# 15-408,  LINE ITEM 0302, SK# 585800.	\$ 5 <sup>10</sup>	\$ 61 <sup>20</sup>
8	12.00	EA	0008: TAPE, MEASURING, 25ft LONG BY 1in BLADE, LUFKIN# 92125N OR EQUAL, GRAINGER# 1MKR9, LINE ITEM 0406, SK# 590540.	\$ 6 <sup>90</sup>	\$ 82 <sup>80</sup>

DELIVERY ADDRESS:  
WESTBANK WAREHOUSE

DATE: 3/26/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00144925

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094  MO24-2161135 MO24-2161143		