

DATE: 9/07/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00143291

### JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DMEVANS

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>15-20 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:	Bayou State Al 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: \$ 3279.40

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143291

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	THE PURCHASE OF INDUSTRIAL SUPPLIES 0010 - RESPIRATOR, HALF MASK, 3M #7502 SK# 00-048408A	\$ 36 <sup>75</sup>	\$ 147 <sup>00</sup>
2	12.00	EA	ROBERT FORTENBERRY EAST BANK PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121 504-731-4648 SHIP CODE:6390 0020 - PAINT, SPRAY, DOVE GRAY, 12 OUNCE, GLOSS, ENAMEL, KRYLON INDUSTRIAL WORK	\$ 10 <sup>30</sup>	\$ 123 <sup>60</sup>
3	48.00	EA	DAY ENAMEL #4405, RUST-OLEUM #1684830. FASTENAL #0135819 SK# 00-0329460 0030 - SQWINCHER DRINK MIX, FRUIT PUNCH FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 00-048599B	\$ 10 <sup>70</sup>	\$ 513 <sup>60</sup>
4	3.00	EA	0040 - TAP, BOTTOM, 1/4 IN - 20, HAND, NC/UNC THREAD, HIGH SPEED STEEL. GRAINGER #4AHPO, MSC #02384022 SK# 00-0190900	\$ 3 <sup>90</sup>	\$ 11 <sup>70</sup>
5	24.00	EA	0050 - CONCRETE REPAIR, 10 OUNCE TUBE, TEXTURED SANDED ACRYLIC, COMMERCIAL GRADE, 12 TUBES PER CASE, QUIKRETE #8620 SK# 00-0491080	\$ 16 <sup>10</sup>	\$ 386 <sup>40</sup>
6	12.00	EA	0060 - CLIP, WIRE ROPE, 1/4 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY #G-450 SK# 00-0271300	\$ 2 <sup>70</sup>	\$ 32 <sup>40</sup>
7	10.00	EA	0070 - TARPAULIN, 8 FT. BY 13 FT. FINISHED SIZE, BLACK HEAT RESISTANT VINYL NYLON POLYESTER FOR ASPHALT TRUCKS, GROMMETS EVERY 18 IN, WATERPROOF, 18 OZ P.S.Y., HEAT SEALED SEAMS SK# 00-048008A	\$ 206 <sup>47</sup>	\$ 2064 <sup>70</sup>