

DATE: 10/08/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146411

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SDUMAS

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)	
TITLE:	
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	
TELEPHONE:	
FAX:	
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 6050²⁰

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
8	4.00	EA	AMPERES, 4 GAUGEL COPPER CONDUCTORS BY 16 FT LONG SK# 48010 0080 CONE (GRICE REPLACEMENT TOOL ONLY), TUBING PULLER, GRICE INDUSTRIES BRAND ONLY, NO SUBSTITUTES, MUST FIT EXISTING EQUIPMENT SK# 59115C	\$ 480 ⁰⁰	\$ 1920 ⁰⁰
9	10.00	EA	0090 GUN, GREASE, HEAVY-DUTY (LEVER TYPE), ALEMITE #500 SK# 48192	\$ 39 ⁰⁰	\$ 390 ⁰⁰
10	4.00	EA	0100 AXE, SINGLE BIT, AMES #12-15200 SK# 58060	\$ 28 ⁰⁰	\$ 112 ⁰⁰
11	50.00	LB	0110 ROD, WELDING, 3/32 IN DIAMETER, TYPE 5P, #E6010, LINCOLN FW5P332 SK# 30718	\$ 782	\$ 391 ⁰⁰
12	100.00	EA	0120 TOWELETTE, CLEANSER, FOR USE AFTER POSSIBLE CONTACT WITH POISON IVY, OAK OR SUMAC.IVY X, 50 PER BOX, NORTH #122015X, MSC #58783671 SK# 96873	\$ 126	\$ 126 ⁰⁰
13	32.00	EA	0130 SQWINCHER DRINK MIX, CITRUS COOLER FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 48599D	\$ 1670	\$ 534 ⁴⁰
14	20.00	EA	0140 PAINT, MARKING, INVERTED, FLOURESCENT OR CAUTION BLUE, 20 OUNCE, KRYLON #03620, MSC #84254218 SK# 32955 PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 710	\$ 142 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146411

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	18.00	PR	<p>PURCHASE OF A-FRAME BARRICADE LEG AND OTHER PARTS FOR WESTBANK WAREHOUSE</p> <p>0010 BARRICADE LEG A-FRAME ASSEMBLY, A SET OF TWO, HONEY COMB MOLDED HIGH DENSITY WHITE POLYETHYLENE, 2 IN X 8 IN POCKET FOR PLANKS, MUTCD COMPLIANT, OLGAN #A240W</p> <p>SK# 47925</p>	\$ 58 ⁰⁰	\$ 1044 ⁰⁰
2	12.00	EA	<p>0020 PANEL, BARRICADE, 8 FT X 7.55 IN H X 1.6 FT, UV STABLE PLASTIC, 2-WAY LEFT/RIGHT, ORANGE/WHITE, 3M SCOTCHLIFE HIGH INTENSITY REFLECTIVE SHEETING, 5IN HIGH BLACK LETTERING J.P.P.W., TYPE III</p> <p>SK# 47920B</p>	\$ 49 ⁹⁵	\$ 599 ⁴⁰
3	10.00	EA	<p>0030 SHACKLE, ANCHOR, 5/8 IN, WITH SCREW PIN, HOT DIP GALVANIZED, 5 TON, WORKING LOAD LIMIT, CROSBY #G-209-A</p> <p>SK# 27110</p>	\$ 4 ⁹⁰	\$ 49 ⁰⁰
4	2.00	EA	<p>0040 WRENCH, COMBINATION, CHROME, INDUSTRIAL, 11/32 IN, SHORT LENGTH, 6 POINT, DOMESTIC, MEETS FED. SPEC. #GGG-W-636E AND ANSI SPEC. #B107.6, PROTO #1211E</p> <p>SK# 58615</p>	\$ 8 ⁶⁰	\$ 17 ²⁰
5	2.00	EA	<p>0050 WRENCH, COMBINATION, CHROME, INDUSTRIAL, 1/4 IN, LONG PATTERN, 12 POINT, DOMESTIC, MEETS FED. SPEC. #GGG-W-636E AND ANSI SPEC. #B107.6, PROTO #1208A</p> <p>SK# 58613</p>	\$ 5 ⁰⁰	\$ 10 ⁰⁰
6	24.00	EA	<p>0060 SHOVEL, DIRT, 47 IN HANDLE, ROUNDED POINT, AMES 12-019, WOOD HANDLE</p> <p>SK #58970</p>	\$ 15 ⁸⁰	\$ 379 ²⁰
7	12.00	EA	<p>0070 CABLES, BATTERY BOOSTER, COMMERCIAL, INSULATED CLAMPS RATED 400</p>	\$ 28 ⁰⁰	\$ 336 ⁰⁰