

DATE: 3/11/2025

BID NO.: 50-00147388

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TBANKS

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	<u>20-30 day</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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: _____	
SIGNATURE: (Must be signed here)	TITLE: _____
PRINT OR TYPE NAME:	Dayon State
ADDRESS:	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: \$ 12,550.⁶⁶

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH WEST BANK PARKS AND RECREATION		
1	2.00	EA	0010 HT135 14" Pole Pruner 61PMM/50 For: JPRD WB Maintc Div	\$ 899 ⁵⁰	\$ 1779 ⁰⁰
2	2.00	EA	0020 MS201TCM/4813 Saw MS 201 T C-M 16" 5/4813 63PS3-55-16	\$ 959 ⁹⁹	\$ 1919 ⁹⁸
3	2.00	EA	0030 MS261CM/6821 SAW MS 261 C-M 20" 3/6821 26RM3-81 -16	\$ 819 ⁹⁹	\$ 1639 ⁹⁸
4	2.00	EA	0040 MS462/8830 SAW 25" 3/8830 33RS-84 (YELLOW)	\$ 1649 ⁹⁹	\$ 3299 ⁹⁸
5	2.00	EA	0050 3005/4813 MS200T BAR 16"	\$ 75 ⁹⁹	\$ 151 ⁹⁸
6	2.00	EA	0060 3003/6821 BAR 20" ROLLOMATIC 325 .063	\$ 88 ⁹⁹	\$ 177 ⁹⁸
7	2.00	EA	0070 3003/8830 BAR 24" ROLLOMATIC SUPER 3/8 .050	\$ 135 ⁹⁹	\$ 271 ⁹⁸
8	2.00	EA	0080 3005/3909 BAR 14" PICCO MICRO ROLLOMATI 3/8LP.043	\$ 76 ⁹⁹	\$ 153 ⁹⁸
9	20.00	EA	0090 61PMM3/50 CHAIN 3/8LP.043 50DL	\$ 28 ⁹⁹	\$ 579 ⁸⁰
10	20.00	EA	0100 63PS3/55 3/8" PMCN .050 LOW VIBRATION/KICKBACK FOR 16" BAR	\$ 36 ⁰⁰	\$ 720 ⁰⁰
11	20.00	EA	0110 26RMC3/81 CHAIN .325 .063 81DL	\$ 38 ⁹⁰	\$ 778 ⁰⁰
12	20.00	EA	0120 33RSC/84 3/8" .050 SEMI CHISEL FOR 24" BAR	\$ 42 ¹⁰	\$ 842 ⁰⁰
13	8.00	EA	0130 70105160000 WOODCUTTER BAR AND SAW CHAIN LUBRICANT GAL	\$ 30 ⁵⁰	\$ 244 ⁰⁰

