

DATE: 8/26/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146030

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 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: _____

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:

Byron State

ADDRESS:

AIE Campos
P.O Box 1762
Kenner LA 70063
504-469-7314

CITY, STATE:

byusupply@cox.net

FAX:

TELEPHONE:

()

()

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 8696.15

DATE: 8/26/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00146030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF STEEL CEMENT SPREADER AND OTHER ITEMS FOR EASTBANK WAREHOUSE 0001: SPREADER, CEMENT, STEEL, WITH HOOK, 34 IN WOOD JAM HANDLE, KRAFT# CC-019, SK# 590990	\$ 46 ⁰⁰	\$ 92 ⁰⁰
2	250.00	EA	0002: COVERALL, DISPOSABLE, XX-LARGE, WHITE, 1.25 OZ BREATHABLE POLYPROPYLENE, WITH COLLAR AND ZIPPER, OPEN WRIST AND ANKLES, NO HOOD, SEWN SEAM, LAKELAND# C2412 ZONE GARD, SK# 58041J	\$ 1 95	\$ 475 ⁰⁰
3	6.00	EA	0003: LINE, WEED EATER, .080 DIAMETER, 400 FT PER ROLL, STIHL# 0000-930-2580, SK# 490070	\$ 18 ⁰⁰	\$ 108 ⁰⁰
4	60.00	EA	0004: VEST, SAFETY, XX-LARGE, 100% POLYESTER W/VELCRO CLOSURE, TYPE R, 2 INCH REFLECTIVE STRIPES, ORANGE FLUORESCENT, MEETS ANSI CLASS 2, OCCULUX LUX-SSFULLG, PORTWEST C470 OR EQUAL, SK# 47910D	\$ 3 55	\$ 213 ⁰⁰
5	10.00	EA	0005: PLUNGER, TOILET, INDUSTRIAL AERO, COBRA MODEL# 00591, GRAINGER# 5TF31, MSC# 54176623, SK# 968260	\$ 8 ⁰⁰	\$ 80 ⁰⁰
6	36.00	EA	0006: PLIERS, VISE GRIP, WITH WIRE CUTTERS, 10 IN LENGTH, #10WR, IRWIN# 50213, SK# 584230	\$ 10 45 for 18 184	\$ 376 ²⁰
7	2.00	EA	0007: IRON, CAULKING, POINT IS 1/8 IN THICK x 1 IN WIDE x 1-1/2 IN LONG, TOOL IS 7/8 IN DIA x 7-1/2 IN LONG, POLLARD# P62901, SK# 586500	\$ 147 ¹⁰	\$ 294 ²⁰
8	2.00	EA	0008: CAULK IRON 5/8 x 1 x 1 PT 7/8 x 5.75 STOCK, MUEL# H10685, SK# 586540	\$ 155 ²⁰	\$ 310 ⁴⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	6.00	EA	0009: HAMMER, SLEDGE, 12 LB, AMES# 11994000, LINE 0257, SK# 966900	\$ 48 ⁰⁰	\$ 288 ⁰⁰
10	2.00	EA	0010: TAP, TAPER, 1/4 - 28, HAND, NC/UNC THREAD, HIGH SPEED STEEL SK# 190150	\$ 3 ⁹⁰	\$ 78 ⁰⁰
11	36.00	EA	0011: RATCHET, 3/8 INCH DRIVE, 7 INCH LONG, CHROME, DOMESTIC, MEETS SPEC. GGG W-641E, PROTO# 5249P, MSC# 85215028, SK# 601580	\$ 27 ⁰⁰	\$ 972 ⁰⁰
12	48.00	CS	0012: 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# 48599B	Unrea \$ 78 ⁰⁰	\$ 3744 ⁰⁰
13	4.00	EA	0013: SOCKET, SHORT, CHROME, 12 POINT, 1 INCH BY 1/2 INCH DRIVE, PROTO# J5432, JHWST-1232, ARMSTRONG# 12-132A, SK# 600650	\$ 5 ⁰⁰	\$ 20 ⁰⁰
14	6.00	EA	0014: EXTENSION, 3/8 INCH DRIVE x 8 INCH LONG, CHROME, PROTO# J5261, ARMSTRONG# 11-925, SK# 600090	\$ 12 ⁰⁰	\$ 72 ⁰⁰
15	6.00	EA	0015: EXTENSION, 1/4 INCH DRIVE x 6 INCH LONG, CHROME, PROTO# J4761, SK# 600050	\$ 7 ⁰⁰	\$ 42 ⁰⁰
16	4.00	EA	0016: EXTENSION, 1/2 INCH DRIVE x 20 INCH LONG, INDUSTRIAL, CHROME, DOMESTIC MEETS FEDERAL SPEC. GGG-W-641E AND AS4283, PROTO# J5464, SK# 601530	\$ 29 ⁹⁰	\$ 119 ⁶⁰
17	5.00	EA	0017: EXTENSION, 1/2 INCH DRIVE x 10 INCH LONG, CHROME,	\$ 12 ⁹⁵	\$ 64 ⁷⁵

DATE: 8/26/2024

Page: 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
18	24.00	EA	PROTO# 5463, ARMSTRONG# 12-924A, SK# 601490 0018: SCREWDRIVER, 3/16 IN CABINET TIP, INDUSTRIAL, 6 IN LONG ALLOY STEEL ROUND SHANK, NON-SLIP HANDLE DOMESTIC, PROTO# 88216, GRAINGER# 6R547, MSC# 67645259, SK# 584390	\$ 2 ⁶⁰ try #17186	\$ 62 ⁴⁰
19	4.00	EA	0019: SOCKET, ADAPTER, 1/2 INCH INPUT DRIVE FEMALE TO 3/8 INCH OUTPUT DRIVE, CHOME, ANSI STANDARD, WESTWARD# 53YV65, SK# 602830	\$ 3 ⁰⁰	\$ 12 ⁰⁰
20	6.00	EA	0020: WRENCH, RATCHETING BOX, 1-1/16 INCH x 1-1/8 INCH, CHROME, INDUSTRIAL, 12 POINT, MEETS FED. SPEC.# GGG-W-001405, MADE IN U.S.A., SNAP-ON# R3436, MSC# 32996944, SK# 610270	\$ 95 ¹⁰	\$ 570 ⁶⁰
			DELIVER TO:EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121		