

DATE: 2/05/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00147205

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

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

20-20 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: \$ 5130.47

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
			PURCHASE OF SUPPLIES FOR THE DEPARTMENT OF PUBLIC WORKS		
1	2.00	EA	0001: BIT, HAMMER DRILL, 5/8 INCH X 12 INCH OVERALL LENGTH, SDS PLUS, DEWALT# DW5447, SK# 20010C.	\$ 25 ⁰⁰	\$ 50 ⁰⁰
2	10.00	EA	0002: PLUNGER, TOILET, INDUSTRIAL AERO, COBRA MODEL# 00591, MSC# 54176623, SK# 968260.	\$ 18 ⁹⁰	\$ 189 ⁰⁰
3	2.00	RL	0003: CLOTH, ABRASIVE, 2 INCH X 50 YDS, 120 GRIT, ALUMINUM OXIDE, NORTON# 66261126297, ARCH ABRASIVES# 73167, FASTENAL# 99338517, SK# 597670.	\$ 35 ⁰⁰	\$ 70 ⁰⁰
4	1.00	EA	0004: COUPLER, FEMALE, HOSE SHANK, 3 INCH, TYPE C, ALUMINUM, QUICK DISCONNECT, DIXON BRAND OR EQUAL, SK# 486860.	\$ 13 ⁹⁰	\$ 13 ⁹⁰
5	20.00	EA	0005: FAUCET (HOSE BIBB), BRASS, 3/4 INCH COMPRESSION OUTLET X 3/4 INCH MIP INLET, FOR POTABLE WATER, HEAVY PATTERN, ROUGH FINISH, ARROWHEAD# 302, SK# 620040.	\$ 10 ⁷⁰	\$ 214 ⁰⁰
6	3.00	EA	0006: RESPIRATOR, HALF MASK, 3M# 7502, SK# 48408A.	\$ 37 ⁴⁹	\$ 112 ⁴⁷
7	12.00	EA	0007: GOGGLES, MONO VPC, CHEMICAL SPLASH PROTECTION, ANTISCRATCH/ ANTI-FOG CLEAR LENS, NEOPRENE STRAP, GRAINGER# 1VT70 OR EQUAL, SK# 589400.	\$ 12 ⁹⁰	\$ 154 ⁸⁰
8	60.00	EA	0008: CAULK, SILICONIZED ACRYLIC LATEX, PAINTABLE, WHITE, 10.1 OZ. CARTRIDGE, DAP# 18065, SHERWIN-WILLIAMS# 162-7595, WEATHER TITE 101 (60-17-43), SK# 491070.	\$ 2 ⁷⁰	\$ 162 ⁰⁰

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
9	3.00	EA	0009: TAPER TAP 5/16-24 #1 HI-SPEED STEEL, SK# 190210.	\$ 1.90	\$ 5.70
10	6.00	EA	0010: SHOVEL, IRRIGATING, 47 INCH HANDLE, SIZE 00, BLADE 7 INCH X 9-1/2 INCH X 4 INCH, AMES #1258200, SK# 00-0589720.	\$ 67.00	\$ 402.00
11	24.00	EA	0011: SEALANT, PIPE THREAD, WITH PTFE, BRUSHABLE PASTE, SLOW SETTING, 4 OZ. BRUSHTOP JAR, LOCTITE# 30534, FASTENAL# 0481701 OR EQUAL, SK# 501810.	\$ 22.50	\$ 540.00
12	1.00	EA	0012: CHISEL, STANDARD, 3 INCH, 7/8 INCH X 3-1/4 INCH HEX SHANK, 14 INCH LENGTH UNDER COLLAR, DELSTEEL #93-1, SK# 580780.	\$ 58.00	\$ 58.00
13	180.00	EA	0013: PENETRANT/LUBRICANT, WD-40, 16 OUNCE AEROSOL CAN, WD-40# 490088, GRAINGER# 20JY63, SK# 483880.	\$ 9.90	\$ 1782.00
14	320.00	PR	0014: GLOVE, NITRILE PALM WITH SEAMLESS KNIT LINER, SMALL SIZE 7, BOSS# 1UH7800S, SK# 58048E.	\$ 3.45	\$ 1104.00
15	20.00	EA	0015: CLIP, WIRE ROPE, 1/2 INCH, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY# G-450, FASTENAL# 0501527, SK# 271360.	\$ 2.50	\$ 50.00
16	240.00	EA	0016: BRUSH, PAINT, 2 INCH, TOSSAWAY QUALITY DERBY SQUARE, GREY CHINA BRISTLE, WOOSTER MAGIKOTER BRUSH# 9991-063, SK# 480710.	\$.39	\$ 93.60
17	10.00	EA	0017: WHEEL, ABRASIVE, 12 INCH DIA. X .14 INCH THICK X .787 MM	\$ 12.90	\$ 129.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>ARBOR, FOR CONCRETE, STIHL# 0835-020-8000, SK# 488490.</p>		
			<p>PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121</p>		