

DATE: 8/15/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145953

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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:	ZIP:
TELEPHONE:	FAX:
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 5050²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145953

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF HAND TOOLS FOR PUBLIC WORKS WAREHOUSE		
1	16.00	EA	0001: TROWEL, POOL, 18 IN X 5 IN, WOOD HANDLE,HIGH CARBON STEEL BLADE, MARSHALLTOWN # SP815, ITEM # 13118, GRAINGER # 43Y451, SK # 59110A.	\$ 24 ³⁰	\$ 388 ⁸⁰
				July #	25073
2	6.00	EA	0002: SNIPS, TIN, STRAIGHT DUCKBILL, NON-SERRATED, FOR 24 GAUGE MILD METAL, 10.25 IN LONG, WISS # V-10N, GRAINGER # 22Y12, LINE 0476, SK # 590400.	\$ 13 ⁹⁰	\$ 83 ⁴⁰
				July #	20000
3	16.00	EA	0003: FLOAT, BEVELED, MAGNESIUM, 16 INCH x 3-1/2 INCH, GOLDBLATT MODEL # C6- 15D-M7, # 84387-06150, GRAINGER # 43Y454, SK # 966640.	\$ 38 ⁷⁰	\$ 619 ²⁰
				July #	24156
4	6.00	EA	0004: TROWEL, BRICK, 9 INCH LONG x 4-3/4 INCH WIDE, TEMPERED SPRING STEEL BLADE, MALLEABLE IRON SHANK RIVETED TO HICKORY HANDLE, DOMESTIC, OSBORNE # 180, SK # 591000.	\$ 9 ⁵⁰	\$ 57 ⁰⁰
				July #	24004
5	6.00	EA	0005: TROWEL, CEMENT, POINTING, 7" BY 2.75", HYDE # 18110. SK # 591020	\$ 7 ⁹⁰	\$ 47 ⁴⁰
				July #	24002
6	16.00	EA	0006: EDGER, WALKING, 9 INCH LONG X 5 INCH WIDE x 1/2 INCH LIP, WITH BRACKET, STAINLESS STEEL, HAIVALA HE-4953 (NO SUBSTITUTE AS THIS PRODUCT HAS PROVEN SUPERIOR IN THE FIELD), SK # 590970. DELIVER TO: PUBLIC WORKS WAREHOUSE 5701 BELLE TERRE RD. MARRERO, LA. 70072	\$ 290 ⁹⁰	\$ 4654 ⁴⁰