

DATE: 5/15/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145298

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>20-30 Days</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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE: <u>VP</u>
PRINT OR TYPE NAME: <u>Dayou Stato</u>	
ADDRESS:	<u>A.E. Campos</u> <u>P.O. Box 1762</u> <u>Kenner LA 70063</u>
CITY, STATE:	<u>504-469-7314</u> <u>byusupply@cox.net</u>
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 16,278.<sup>10</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145298

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH PUBLIC WORKS WAREHOUSE  0010 PULLER (SET), CONSISTS OF: TUBING, 3/8 IN X 100 FT GALVAN-  IZED STEEL CABLE RATED FOR 14,000 LBS, GRADE 440 STAINLESS STEEL CABLE PULLER & REPLACEMENT TOOL (CONE) ASSEMBLY, GRICE INDUSTRIES SK# 00-059115A	\$ 1054 <sup>00</sup>	\$ 3162 <sup>00</sup>
2	48.00	EA	0020 LUBRICANT, PIPE, QUART CONTAINER, CLOW #F-174  SK# 00-0501800	\$ 48 <sup>10</sup>	\$ 2308 <sup>00</sup>
3	12.00	EA	0030 WHEEL, ABRASIVE, 14 IN X 1/8 IN ARBOR, REINFORCED FOR DUCTILE IRON,  HANDHELD ONLY, NOT FOR USE ON WALK BEHIND, NORTON #06611 SK# 00-0488530	\$ 4 <sup>90</sup>	\$ 58 <sup>80</sup>
4	6.00	EA	0040 GOGGLE, WELDING, JACKSON #WS-80  SK# 00-0306810	\$ 10 <sup>95</sup>	\$ 65 <sup>70</sup>
5	6.00	EA	0050 TIP, WELDING, VICTOR #4-1-101 SK# 000306620	\$ 13 <sup>18</sup>	\$ 79 <sup>08</sup>
6	6.00	EA	0060 NIPPLE (ADAPTER), HEX, NO LEAD BRASS, 1-1/2 IN FNST X 1-1/2 IN  MPT, DIXON #FM15F15T SK# 00-038008S	\$ 18 <sup>82</sup>	\$ 112 <sup>92</sup>
7	24.00	EA	0070 BRUSH, WIRE, STAINLESS STEEL TOOTH BRUSH, 3 ROWS OF STAINLESS  STEEL BRISTLES ARE EMBEDDED IN A 7-7/8 IN LONG WOOD HANDLE, SNAP-ON #AC5A, FED SPEC HB178C SK# 00-0597010	\$ 6 <sup>00</sup>	\$ 144 <sup>00</sup>
8	20.00	EA	0080 SHOVEL, IRRIGATING, 47 IN WOOD HANDLE, SIZE 2, 4-1/2 IN LIFT,  9 IN X 11-1/2 IN BLADE, DOMESTIC AMES #1259700 SK# 00-0589710	\$ 49 <sup>00</sup>	\$ 980 <sup>00</sup>
9	20.00	EA	0090 CUTTER, CARTON, SINGLE EDGE RAZOR BLADE TYPE, HYDE #42005	\$ 2.43	\$ 48 <sup>60</sup>

*try classic 40108*

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
10	4.00	EA	SK# 00-0589620 0100 HOOK, FLEXIBLE PACKING, LARGE, SZ-3, OSBORNE #1204-3	\$ 28 <sup>00</sup>	\$ 112 <sup>00</sup>
11	24.00	EA	SK# 00-0597070 0110 SAFETY FLAG FLUORESCENT ORANGE 24" X 24" X 36" STAFF	\$ 10 <sup>70</sup>	\$ 256 <sup>80</sup>
12	20.00	EA	SK# 00-0479000 0120 MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER	\$ 20 <sup>98</sup>	\$ 419 <sup>60</sup>
13	36.00	EA	SK# 00-0484200 0130 PRIMER/CLEANER, PVC, PURPLE, 8 OZ. 8 OZ. CAN	\$ 6 <sup>00</sup>	\$ 216 <sup>00</sup>
14	30.00	EA	SK# 00-069003B 0140 SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE	\$ 7 <sup>00</sup>	\$ 210 <sup>00</sup>
15	8.00	GL	AEROSOL, RUST-OLEUM #1834838 SK# 00-0329530 0150 PRIMER, METAL, GREY-RED OXIDE, SHERWIN WILLIAM # 6503-48033	\$ 97 <sup>10</sup>	\$ 776 <sup>80</sup>
16	48.00	EA	1 GALLON CAN, KEM KROMIK SK# 00-0329620 0160 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# 00-048599B	\$ 143 <sup>10</sup>	\$ 6860 <sup>80</sup>
17	2,000.00	EA	0170 LINER, CAN, 16 IN X 14 IN X 37 IN, LOW LINEAR, 1.4 MIL, 20-30 GALLON, BLACK SK# 00-048435G  DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ .25	\$ 500. <sup>00</sup>