

DATE: 5/15/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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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.

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)

al campos

TITLE: *VP*

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

*Al E. Campos
P.O Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net*

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 16,278.¹⁰

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
			PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	3.00	EA	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 ⁰⁰	\$ 3162 ⁰⁰
2	48.00	EA	0020 LUBRICANT, PIPE, QUART CONTAINER, CLOW #F-174 SK# 00-0501800	\$ 48 ¹⁰	\$ 2308 ⁰⁰
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 ⁹⁰	\$ 58 ⁸⁰ try classic 40108
4	6.00	EA	0040 GOGGLE, WELDING, JACKSON #WS-80 SK# 00-0306810	\$ 10 ⁹⁵	\$ 65 ⁷⁰
5	6.00	EA	0050 TIP, WELDING, VICTOR #4-1-101 SK# 000306620	\$ 13 ¹⁸	\$ 79 ⁰⁸
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 ⁸²	\$ 112 ⁹²
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 ⁰⁰	\$ 144 ⁰⁰
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 ⁰⁰	\$ 980 ⁰⁰
9	20.00	EA	0090 CUTTER, CARTON, SINGLE EDGE RAZOR BLADE TYPE, HYDE #42005	\$ 2.43	\$ 48 ⁶⁰

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
10	4.00	EA	SK# 00-0589620 0100 HOOK, FLEXIBLE PACKING, LARGE, SZ-3, OSBORNE #1204-3	\$ 28 ⁰⁰	\$ 112 ⁰⁰
11	24.00	EA	SK# 00-0597070 0110 SAFETY FLAG FLUORESCENT ORANGE 24" X 24" X 36" STAFF	\$ 10 ⁷⁰	\$ 256 ⁸⁰
12	20.00	EA	SK# 00-0479000 0120 MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER	\$ 20 ⁹⁸	\$ 419 ⁶⁰
13	36.00	EA	SK# 00-0484200 0130 PRIMER/CLEANER, PVC, PURPLE, 8 OZ. 8 OZ. CAN	\$ 6 ⁰⁰	\$ 216 ⁰⁰
14	30.00	EA	SK# 00-069003B 0140 SPRAY, MARKING CHALK, WATER BASED, SAFETY GREEN, 17 OUNCE	\$ 7 ⁰⁰	\$ 210 ⁰⁰
15	8.00	GL	AEROSOL, RUST-OLEUM #1834838 SK# 00-0329530 0150 PRIMER, METAL, GREY-RED OXIDE, SHERWIN WILLIAM # 6503-48033	\$ 97 ¹⁰	\$ 776 ⁸⁰
16	48.00	EA	1 GALLON CAN, KEM KROMIK SK# 00-0329620 0160 SQWINCHER DRINK MIX, FRUIT-PUNCH FLAVOR, 16 PACKS OF	\$ 143 ¹⁰	\$ 6868 ⁸⁰
17	2,000.00	EA	DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE SK# 00-048599B 0170 LINER, CAN, 16 IN X 14 IN X 37 IN, LOW LINEAR, 1.4 MIL, 20-30 GALLON, BLACK SK# 00-048435G	\$.25	\$ 500. ⁰⁰
			DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094		