

DATE: 8/13/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145921

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 | <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: #1 @ 8-15-24

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

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

TOTAL PRICE OF ALL BID ITEMS: \$ 1991²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145921

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|---------------------|-----------------------|
| 1 | 30.00 | EA | <p>PURCHASE OF WATER COOLER AND RELATED ITEMS FOR WESTBANK WAREHOUSE</p> <p>0010 COOLER, WATER, 5 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH</p> <p>BUTTON SPIGOT, LID CORD, ATTACHED CUP HOLDER BRACKET, IGLOO #48153</p> <p>SK# 00-0482300</p> | \$ <i>cancel</i> | \$ |
| 2 | 10.00 | EA | <p>0020 FAUCET (HOSE BIB), BRASS, 3/4 IN COMPRESSION OUTLET X 1/2 IN MIP INLET,</p> <p>FOR POTABLE WATER, HEAVY PATTERN, ROUGH FINISH, DOMESTIC, ARROWHEAD #301</p> <p>SK# 00-0620020</p> | \$ 7 ⁰⁰ | \$ 70 ⁰⁰ |
| 3 | 12.00 | EA | <p>0030 HAMMER, ENGINEER, 2 LB, DOUBLE FACE, 16 IN LONG WOOD HANDLE,</p> <p>AMES #1196200</p> <p>SK# 00-0585980</p> | \$ 9 ⁴⁵ | \$ 113 ⁴⁰ |
| 4 | 12.00 | EA | <p>0040 WRENCH, METER COUPLING, 3/4-1, REED #MW1-1/4, RIDGID #10358</p> <p>"RAPIDGRIP" 14", OR SUPERIOR TOOL #02614 14" "SUPERWRENCH"</p> <p>SK# 00-0591620</p> | \$ 61 ⁷⁵ | \$ 741 ⁰⁰ |
| 5 | 12.00 | EA | <p>0050 WRENCH, OPERATING, HYDRANT, WITH M/2 FIVE SIDED OPENING, MUELLER #A-311</p> <p>SK# 00-0597830</p> | \$ 88 ⁹⁰ | \$ 1066 ⁸⁰ |
| | | | <p>DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094</p> | | |