

DATE: 1/30/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147122

### 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.

<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:
<i>Al E. Campos</i>	<i>VP</i>
PRINT OR TYPE NAME: _____	
ADDRESS: <del>Byou State</del> Al E. Campos P.O. Box 1762 Kenner, LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 3109<sup>00</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147122

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
PURCHASE OF MATERIALS FOR JEFFERSON PARISH DEPARTMENT OF DRAINAGE					
1	10.00	EA	0010 3/4" standoff straps w/bolts & nuts no. 1B  SK# 00-0878650  Deliver to: JP WESTBANK WAREHOUSE 1500 RIVER PARK RD. BRIDGE CITY, LA 70094	\$ 10 <sup>70</sup>	\$ 107 <sup>00</sup>
2	5.00	EA	0020 CAP, PIPE, 8" SOCKET TYPE, SCH 80 PVC  SK# 00-0691790	\$ 126 <sup>00</sup>	\$ 630 <sup>00</sup>
3	10.00	EA	0030 1" EMT COMPRESSION CONNECTORS  SK# 00-0876860	\$ 20 <sup>10</sup>	\$ 201 <sup>00</sup>
4	12.00	EA	0040 OIL, MARVEL MYSTERY, ONE GAL CAN  SK# 00-0012340	\$ 45 <sup>00</sup>	\$ 540 <sup>00</sup>
5	5.00	EA	0050 FITTING, SEWER HOSE END, 1", MPT X FEMALE, FOR PARKER-DAYCO SEWER HOSE,  BLACK STRIPE SK# 00-0303370	\$ 225 <sup>00</sup>	\$ 1125 <sup>00</sup>
6	25.00	EA	0060 LUMBER, #2 PINE, 2" X 6" X 12'  SK# 00-0482670	\$ 14 <sup>00</sup>	\$ 350 <sup>00</sup>
7	300.00	EA	0070 BAG SAND W/TIE, POLYETHELENE 14" X 26"  SK# 00-0140010	\$ .52	\$ 156 <sup>00</sup>