

DATE: 4/10/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00145075

**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>4/26/2024</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</u>

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:
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	ZIP:
TELEPHONE:	FAX:
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 1620.40

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
1	50.00	EA	PURCHASE OF SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE  0010 - CONNECTOR, MECHANICAL, UNI-TAP, AL9CU DUAL-RATED, FOR NO. 14 AWG-NO. 4,  BURNDY NO. BIT4 SK NUMBER 00-086992A	\$ <u>no</u>	\$ <u>quote</u>
2	25.00	EA	0020 - BOLT, HEX HEAD, 1/2 INCH - 13 X 2-1/4 INCH LONG, GRADE NO. 316  STAINLESS STEEL SK NUMBER 00-0411910	\$ <u>no</u>	\$ <u>quote</u>
3	140.00	LF	0030 - PIPE, PVC, SCHEDULE 80, 1-1/2 IN. X 20 FT., PLAIN ENDS,  ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0472015 SK NUMBER 00-0691080	<u>276</u> a ft	\$ <u>386.40 total</u>
4	200.00	LF	0040 - PIPE, SCHEDULE 80, PVC, 2 IN. X 20 FT., PLAIN ENDS, (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0691100	\$ <u>3.92</u> a ft	\$ <u>784.00 total</u>
5	5.00	EA	0050 - COUPLING, FLEXIBLE, SHIELDED, FOR 8 INCH CONCRETE PIPE X 8 INCH  SDR-26 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL CLAMP AND SHEAR RING, FERNCO NO. 5006-88RC SK NUMBER 00-013538A	\$ <u>No</u> <u>awaiting Dixon</u>	\$ <u>quote</u>
6	20.00	EA	0060 - NOZZLE, FIRE HOSE, ADJUSTABLE STRAIGHT STREAM TO FOG, 100PSI, WATER ONLY, BLUE THERMOPLASTIC WITH BUMPER, 1-1/2 IN. NPS, DIXON NO. RNB150S SK NUMBER 00-048216B  DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ <u>22.50</u> each	\$ <u>450.00 total</u>

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.