

DATE: 9/30/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146274

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

20-30 Day

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)

TITLE:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 10,971.76

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146274

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF PVC BUSHING AND RELATED ITEMS FOR WESTBANK WAREHOUSE		
1	5.00	EA	0001 - BUSHING, PVC, SCHEDULE 80, 1 IN. X 3/4 IN., MALE THREAD X FEMALE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0693530	\$ 4 ²⁵	\$ 21 ²⁵
2	2.00	EA	0002 - HOUSING, SEAL, 1-7/8 IN., LOWER, SMITH AND LOVELESS PART NO. 60C93 SK NUMBER 00-0673010	\$ 1370 ⁰⁰	\$ 2740 ⁰⁰
3	10.00	EA	0003 - NIPPLE, GALVANIZED, 1/2 INCH X 4 INCH LONG, SCHEDULE 40 SK NUMBER 00-0296400	\$ 1 ⁷⁰	\$ 17 ⁰⁰
4	20.00	EA	0004 - BOLT, HEX HEAD, 1-1/8 IN. - 7 X 5 IN. LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0413570	\$ 27.07	\$ 541 ⁴⁰
5	3.00	EA	0005 - COUPLING, REDUCER, PVC, SCHEDULE 80, 1-1/2 IN. X 1 IN., FEMALE SOCKET X FEMALE SOCKET (MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0692790	\$ 9 ⁸⁰	\$ 29 ⁴⁰
6	75.00	EA	0006 - FORK, STA-KON, 12-10 WIRE RANGE, 1/4 IN. HOLE, 600V, YELLOW, INSULATED, THOMAS AND BETTS NO. RC10-14F, FASTENAL NO. 0720254 SK NUMBER 00-0870480	\$ 1.99	\$ 149 ²⁵
7	100.00	EA	0007 - WASHER, FLAT, MACHINE PLAIN, SIZE NO. 10 X 1/2 INCH O.D., GRADE NO. 316 STAINLESS STEEL, GRAINGER NO. 22UE38 SK NUMBER 00-0423060	\$.98	\$ 98 ⁰⁰
8	50.00	EA	0008 - WASHER, LOCK, 3/16 IN., GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0410620	\$.55	\$ 27 ⁵⁰
9	2.00	EA	0009 - CONDULET, ALUMINUM, COPPER FREE DIE-CAST, TYPE LL, TAPERED THREADS,	\$ 78 ¹⁰	\$ 156 ²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146274

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			STAMPED ALUMINUM COVER, NEOPRENE GASKET, SELF-RETAINING STAINLESS STEEL SCREW, 1 IN., APPLETON NO. LL100-A SK NUMBER 00-0876260		
10	100.00	EA	0010 - NUT, HEX, 1/4 INCH - 20, GRADE NO. 316 STAINLESS STEEL, FASTENAL NO. 77710 SK NUMBER 00-0410900	\$ 65	\$ 65 ⁰⁰
11	10.00	EA	0011 - BOLT, HEX HEAD, 9/16 IN. - 12 X 1-1/2 IN. LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0412200	\$ 47 ⁰⁰	\$ 47 ⁰⁰
12	50.00	EA	0012 - WASHER, LOCK, 9/16 IN., NO. 316 STAINLESS STEEL SK NUMBER 00-0412130	\$ 1 ¹⁰	\$ 55 ⁰⁰
13	5.00	EA	0013 - BELT, 3L400, MBL THREE STARS SK NUMBER 00-0042100	\$ 12 ⁷⁰	\$ 63 ⁵⁰
14	2.00	EA	0014 - GAUGE PRESSURE, 0-5000 PSI, 2.5 FACE 1/4 NNPT BOTTOM SK NUMBER 00-0695390	\$ 36 ³⁵	\$ 72 ⁷⁰
15	50.00	EA	0015 - WYE, PVC, 6 INCH, ALL BELL, SDR-35 SK NUMBER 00-0133500	\$ 110 ⁷⁰	\$ 5535 ⁰⁰
16	2.00	ROLL	0016 - MESH, CONCRETE REINFORCING WIRE, 6 IN. X 6 IN., 10/10 GAUGE, EACH ROLL IS 5 FT. X 150 FT., PELICAN NO. RSM6X610R SK NUMBER 00-0481840	\$ 362 ⁹⁰	\$ 725 ⁸⁰
17	2.00	EA	0017 - UNION, SCHEDULE 80 PVC, 3 IN. SOCKET BY SOCKET SK NUMBER 00-0690640	\$ 35 ⁸⁸	\$ 71 ⁷⁶
18	5.00	EA	0018 - VALVE, BALL, PVC, SCHEDULE 80, TRUE UNION, 1-1/2 IN., TO INCLUDE	\$ 46 ⁰⁰	\$ 230 ⁰⁰

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
19	2.00	EA	<p>FEMALE SOCKET ENDS AND FPT ENDS SK NUMBER 00-0692040</p> <p>0019 - BLOWER, 1/2 HP, 115VAC 60HZ, 1075 RPM, 4 SPEED, 10-5/8 IN BY 8 IN. WHEEL, TO INCLUDE: CAPACITOR NO. 2MDV6, MOTOR NO. 3LU83J, BLOWER NO. 5NRC5, DAYTON NO. 5NRC5 SK NUMBER 00-0891780</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>	\$ 163 ⁰⁰	\$ 326 ⁰⁰