

DATE: 2/08/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144500

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DMEVANS

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

15-20 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: <u>Dayou State</u>	
ADDRESS: <u>AIE Campos</u>	
<u>P.O Box 1762</u>	
<u>Kenner LA 70063</u>	
CITY, STATE:	ZIP: _____
<u>504-469-7314</u>	
<u>byusupply@cox.net</u>	
TELEPHONE: _____	FAX: _____
()	()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 15,262.45

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00144500

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS INDUSTRIAL SUPPLIES		
1	8.00	EA	0010 - charger, battery, Power Sonic part no. PSC12800A (0863250)	\$ 32 ⁰⁰	\$ 256 ⁰⁰
2	500.00	LF	0020 - Wire electrical, single copper conductor, THHN/THWN, PVC insulation, 600 V, stranded, 500 ft per spool No. 16, orange (088286F)	\$.71	\$ 355 ⁰⁰
3	500.00	LF	0030 - Wire, electrical, no 500 MTW THHN 500 foot spool (0883350)	\$ 12 ⁵⁷ 500 mcm	\$ 6203 ⁰⁰
4	5.00	EA	0040 - Coupling, threadless rigid, 1 inch, Appleton no. NTCC100 (0877720)	\$ 16 ⁰⁰	\$ 80 ⁰⁰
5	3.00	EA	0050 - Bushing, HEX, 2 inch x 3/4 inch, brass, 150 lb, Merit no. 114 or equal (0371240)	\$ 18 ¹⁰	\$ 54 ³⁰
6	36.00	EA	0060 - Nipple, galvanized, 1/4 inch x 1-1/2 inch long, schedule 40 (0295900)	\$.95	\$ 34 ²⁰
7	2.00	EA	0070 - Coupling (hub), L-Jaw, no. L-110, with 1-1/2 in (1.500 in) bore, 3.8 in x 3/16 in keyway, Lovejoy no. 685144-11747 (063247W)	\$ 65 ⁰⁰	\$ 130 ⁰⁰
8	5.00	EA	0080 - FLANGE, COMPANION, DUCTILE IRON, THREADED FOR 3 IN STEEL PIPE, O.D 03.50 IN, 150 PSI, TYLER #5-750	\$ 18 ⁷⁵	\$ 93 ⁷⁵
9	40.00	EA	0090 - BUSHING, STEEL, GALVANIZED, 3/8 INCH X 1/4 INCH, SCHEDULE 40	\$ 2 ⁷⁰	\$ 108 ⁰⁰
10	4.00	EA	0100 - REDUCER, BELL, GALVANIZED, 2 INCH X 1-1/2 INCH, SCHEDULE 40, FASTENAL	\$ 7 ⁸⁰	\$ 31 ²⁰

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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
			#66559		
11	100.00	EA	0110 - CLIP, WIRE ROPE, 3/8 IN, GRADE 304 STAINLESS STEEL, FASTENAL #74611	\$ 4 ⁹⁰	\$ 490 ⁰⁰
12	12.00	EA	0120 - ANTI-SLIP COATING, YELLOW, 20 OZ AEROSOL COBVERS 14 SQUARE FT, RUST-OLEUM # AS2144838, MSC #03762689	\$ 24 ⁰⁰	\$ 288 ⁰⁰
13	100.00	EA	0130 - NUT, MACHINE, HEX #8-32, 18-8 STAINLESS STEEL	\$.07	\$ 7 ⁰⁰
14	30.00	EA	0140 - COVER, MANHOLE, STANDARD, IMPRINTED WITH WORD "SEWER" LINE ITEM 0030	\$ 235 ⁰⁰	\$ 7050 ⁰⁰