

DATE: 8/20/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145993

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 day</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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
PRINT OR TYPE NAME:	
ADDRESS:	by us supply
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 15,525.55

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	20.00	EA	PURCHASE OF DROP-IN GASKET AND OTHER PARTS FOR WESTBANK WAREHOUSE 0001 - GASKET, 10 IN., DROP-IN, RING-STYLE, 10-3/4 IN. I.D. X	\$ 8 ⁹⁰	\$ 178 ⁰⁰
2	.00		13-3/8 IN. O.D. IN., BLUE-GARD 3000 MATERIAL, 150 P.S.I. 1/6 IN. THICK SK NUMBER 00-0490450	\$	\$
3	2.00	EA	0002 - COIL, OPERATING, SIZE 2, 120 VOLT, 60HZ, 3 POLE, TYPE 509, ALLEN BRADLEY NO. CC236 SK NUMBER 00-0821000	\$ 490 ⁰⁰	\$ 980 ⁰⁰
4	10.00	EA	0003 - WASHER, REDUCING, ELECTRICAL CONDUIT, 1-1/2 IN. BY 1 IN., T AND B NO. 3712 SK NUMBER 00-0874900	\$ 48 ⁰⁰	\$ 480 ⁰⁰
5	4.00	EA	0004 - ROD, ALL THREAD, 3/4 IN. - 10 X 36 IN. LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0425900	\$ 98 ⁰⁰	\$ 392 ⁰⁰
6	50.00	EA	0005 - GASKET, DROP-IN., 12 IN., RING-STYLE, 12-3/4 IN. I.D. X 16-1/8 IN. O.D., BLUE-GUARD 3000 MATERIAL, 150 PSI, 1/16 IN. THICK SK NUMBER 00-0490500	\$ 5 ⁶⁰	\$ 280 ⁰⁰
7	5.00	EA	0006 - ELBOW, 1/2 INCH, 90 DEGREE GALVANIZED, SCHEDULE 40 SK NUMBER 00-0291800	\$ 1 ³⁰	\$ 6 ⁵⁰
8	5.00	EA	0007 - COUPLING, REDUCING, 2 IN. X 1-1/2 IN., SCHEDULE 80 PVC, SOCKET BY SOCKET SK NUMBER 00-0692850	\$ 8 ⁵⁰	\$ 42 ⁵⁰
9	8.00	EA	0008 - BELT, NO. 5L520, NAPA FHP SK NUMBER 00-0041450	\$ 10 ⁷⁰	\$ 85 ⁶⁰
10	15.00	EA	0009 - BELT, NO. 3VX400, GATES SUPER HC	\$ 18 ⁹⁰	\$ 283 ⁵⁰

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
11	25.00	EA	SK NUMBER 00-0041900 0010 - COUPLING, FLEXIBLE, SHIELDED, 6 IN. CLAY PIPE X 6 IN. SDR-26	\$ 88 ⁹⁰	\$ 2222 ⁵⁰
12	12.00	EA	PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5002-66RC SK NUMBER 00-013553A 0011 - CONNECTOR, FEMALE PLUG, 2 POLE 3 WIRE, GROUND, 20 AMP, 125 VOLT,	\$ 41 ¹⁰	\$ 492 ⁰
13	2.00	EA	DANIEL WOODHEAD NO. 1533 SK NUMBER 00-0881030 0012 - CONTACT, AUXILLARY, NORMALLY OPEN/NORMALLY CLOSED, CUTLER-HAMMER	\$ 480 ⁰⁰	\$ 960 ⁰⁰
14	25.00	EA	NO. C320KGS42 SK NUMBER 00-085193D 0013 - SEAL, CONDUIT KNOCKOUT, 3/4 IN., WEATHERPROOF, HOFFMAN NO. AS072	\$ 37 ¹⁵	\$ 928 ⁷⁵
15	100.00	EA	SK NUMBER 00-0874260 0014 - PLUG, PIPE, (CLEAN OUT), 6 IN., T CONE, EXPANDABLE, ETCO NO. S-601	\$ 47 ⁷⁸	\$ 4778 ⁰⁰
16	10.00	EA	SK NUMBER 00-0132380 0015 - U-BOLT, NO. 316 STAINLESS STEEL, WITH TOP PLATE, BACKING PLATE, AND	\$ 98 ¹⁰	\$ 981 ⁰⁰
17	5.00	EA	NUTS, 1/4 IN. D X 1-1/4 INI W X 2-1/4 INI L SK NUMBER 00-027175H 0016 - VALVE, BALL, PVC, SCHEDULE 80, TRU-UNION, 4 IN., FEMALE SOCKET X	\$ 158 ⁵⁰	\$ 792 ⁵⁰
18	15.00	EA	FEMALE SOCKET SK NUMBER 00-0692280 0017 - CAP, PVC, SCHEDULE 80, 2 IN. SOCKET, ELCTRICAL CONDUIT IS NOT	\$ 8 ⁷⁰	\$ 130 ⁵⁰
19	50.00	EA	ACCEPTABLE, FASTENAL NO. 0470594 SK NUMBER 00-0691750 0018 - CEMENT, PIPE PLUG, 10 POUND PAIL, 3-5 MINUTE SET, QUIKRETE	\$ 39 ¹⁰	\$ 1955 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
			<p>NO. 1126-11 SK NUMBER 00-048185B</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>		