

DATE: 8/20/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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

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:	
ADDRESS:	
CITY, STATE:	ZIP:
TELEPHONE:	FAX:
EMAIL ADDRESS:	

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF DROP-IN GASKET AND OTHER PARTS FOR WESTBANK WAREHOUSE		
1	20.00	EA	0001 - GASKET, 10 IN., DROP-IN, RING-STYLE, 10-3/4 IN. I.D. X 13-3/8 IN. O.D. IN., BLUE-GARD 3000 MATERIAL, 150 P.S.I. 1/6 IN. THICK SK NUMBER 00-0490450	\$ 8 ⁹⁰	\$ 178 ⁰⁰
2	.00			\$	\$
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 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5002-66RC SK NUMBER 00-013553A	\$ 88 ⁹⁰	\$ 2222 ⁵⁰
12	12.00	EA	0011 - CONNECTOR, FEMALE PLUG, 2 POLE 3 WIRE, GROUND, 20 AMP, 125 VOLT, DANIEL WOODHEAD NO. 1533 SK NUMBER 00-0881030	\$ 41 ¹⁰	\$ 492 ⁰⁰
13	2.00	EA	0012 - CONTACT, AUXILLARY, NORMALLY OPEN/NORMALLY CLOSED, CUTLER-HAMMER NO. C320KGS42 SK NUMBER 00-085193D	\$ 480 ⁰⁰	\$ 960 ⁰⁰
14	25.00	EA	0013 - SEAL, CONDUIT KNOCKOUT, 3/4 IN., WEATHERPROOF, HOFFMAN NO. AS072 SK NUMBER 00-0874260	\$ 37 ¹⁵	\$ 928 ⁷⁵
15	100.00	EA	0014 - PLUG, PIPE, (CLEAN OUT), 6 IN., T CONE, EXPANDABLE, ETCO NO. S-601 SK NUMBER 00-0132380	\$ 47 ⁷⁸	\$ 4778 ⁰⁰
16	10.00	EA	0015 - U-BOLT, NO. 316 STAINLESS STEEL, WITH TOP PLATE, BACKING PLATE, AND NUTS, 1/4 IN. D X 1-1/4 INI W X 2-1/4 INI L SK NUMBER 00-027175H	\$ 98 ¹⁰	\$ 981 ⁰⁰
17	5.00	EA	0016 - VALVE, BALL, PVC, SCHEDULE 80, TRU-UNION, 4 IN., FEMALE SOCKET X FEMALE SOCKET SK NUMBER 00-0692280	\$ 158 ⁵⁰	\$ 792 ⁵⁰
18	15.00	EA	0017 - CAP, PVC, SCHEDULE 80, 2 IN. SOCKET, ELCTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0470594 SK NUMBER 00-0691750	\$ 8 ⁷⁰	\$ 130 ⁵⁰
19	50.00	EA	0018 - CEMENT, PIPE PLUG, 10 POUND PAIL, 3-5 MINUTE SET, QUIKRETE	\$ 39 ¹⁰	\$ 1955 ⁰⁰

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Page: 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

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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>		