

INVITATION TO BID  
THIS IS NOT AN ORDER  
**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

DATE: 11/17/2023  
BID NO.: 50-00143936

PURCHASING SPECIALIST:  
DABRAHAM

VENDOR:

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 days

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)

PRINT OR TYPE NAME: Mayou State

ADDRESS: Al E. Campos  
P.O. Box 1762  
Kenner LA 70063

CITY, STATE: 504-469-7314  
dynsupply@cox.net ZIP: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 17,295.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00143936

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	0001 - RING, RISER, 1-1/2 INCH, CAST IRON, DOMESTIC, EAST JORDAN NO. V-1901-1, MUST FIT EAST JORDAN MANHOLE FRAME, (41901110) SK NUMBER 00-0654410	\$ 210 <sup>00</sup>	\$ 1050 <sup>00</sup>
2	20.00	EA	0002 - CONNECTOR, 1/2 IN., FOR 16-3 SO CABLE, WOODHEAD NO. 5528 SK NUMBER 00-0878050	\$ 2749 <sup>60</sup>	\$ 54960 <sup>00</sup>
3	100.00	EA	0003 - BEND, PVC, 6 IN. BY 22-1/2 DEGREES, SDR-35, BELL BY SPIGOT SK NUMBER 00-0130610	\$ 4700 <sup>00</sup>	\$ 4700 <sup>00</sup>
4	100.00	EA	0004 - COUPLING, FLEXIBLE, SHIELDED, 6 IN., SDR-26 PVC PIPE TO 6 IN. SDR-26 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5056-66RC SK NUMBER 00-013567A	\$ 9601 <sup>00</sup>	\$ 9601 <sup>00</sup>
5	5.00	EA	0005 - COUPLING, FLEXIBLE, SHIELDED, 8 IN. SDR-26 PVC PIPE X 6 IN. SDR-26 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5056-86RC SK NUMBER 00-013568A	\$ 19910 <sup>00</sup>	\$ 99550 <sup>00</sup>
6	50.00	EA	0006 - BOLT, HEX HEAD, 3/4 INCH - 10 X 2 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0412760	\$ 290 <sup>00</sup>	\$ 14500 <sup>00</sup>
7	2.00	EA	0007 - GAUGE, PRESSURE, 0-3000 PSI, 2.5 FACE 1/4 NPT BOTTOM SK NUMBER 00-0695350	\$ 2010 <sup>00</sup>	\$ 4020 <sup>00</sup>
8	50.00	EA	0008 - BOLT, HEX HEAD, 3/8 INCH - 16 X 1 INCH, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411360	\$ 36 <sup>00</sup>	\$ 1800 <sup>00</sup>
9	75.00	EA	0009 - BOLT, HEX HEAD, 3/8 - 16 IN. DIA. X 1-1/2 IN. LONG, GRADE 316	\$ 50 <sup>00</sup>	\$ 3750 <sup>00</sup>
PURCHASE OF VARIOUS STOCK ITEMS FOR THE WESTBANK PUBLIC WORKS WAREHOUSE					

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00143936

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	4.00	EA	STAINLESS STEEL, FASTENAL NO. 77109 SK NUMBER 00-0411380  0010 - FITTING, BULKHEAD, SCHEDULE 80 PVC, 3/4 IN., SOCKET X THREAD, WITH GASKET, HAYWARD NO. BF10075SXT SK NUMBER 00-0692410  DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 39.50	\$ 156.00