

DATE: 3/19/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144832

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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)

TITLE:

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

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

CITY, STATE:

504-469-7314
byusupply@cox.net ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 9948.01

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144832

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE 0010 BALLAST KIT, FOR 1 - 250 WATT METAL HALIDE LAMP, M58, PULSE START, 120/208/240/277 VAC, 60 HZ, ADVANCE #71A5750 MO24-2151884	\$ 294 ¹⁰	\$ 1470 ⁵⁰
2	3.00	EA	0020 CLAMP, 6 IN X 16 IN WIDE, O.D. RANGE 06.55 - 06.95, ALL STAINLESS STEEL, FULL CIRCLE, SINGLE BAND, FOR REPAIR, CASCADE #CR1-0663-16 (S), SK# 00-0165140	\$ 425 ⁰⁰	\$ 1275 ⁰⁰
3	2.00	EA	0030 TEE, 6 IN X 6 IN, DUCTILE IRON, MECH JOINT, FUSION BONDED EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, SK# 00-0104040	\$ 487 ⁰⁰	\$ 974 ⁰⁰
4	1,200.00	EA	0040 GASKET, RING, NEOPRENE, FOR 3/4 IN WATER METER, TO BE USED ON POTABLE WATER, 1-5/32 IN O.D. X 25/32 IN I.D. X 1/8 IN THICK, PROSELECT # PSMCGF, SK# 00-0220800,	\$ 1 ¹⁰	\$ 1320 ⁰⁰
5	3.00	EA	0050 COVER, METER BOX, FOR A 3/4 IN CAST IRON SIGMA METER BOX #MB281 SK# 00-0383510	\$ 297 ¹⁰	\$ 891 ³⁰
6	1.00	EA	0060 CLAMP, PIPE REPAIR, 12 INCH X 20 INCH LONG, DOUBLE BAND, ALL STAINLESS STEEL, O.D. RANGE 13.95 - 14.75, BUNA FULL FACED GASKET, MADE IN U.S.A., FORD #FS2-1475 X 20-N SK# 00-0166750,	\$ 880 ⁰³	\$ 880 ⁰³
7	5.00	EA	0070 VALVE, CHECK, 2 INCH FEMALE IRON PIPE THREAD, NO LEAD BRONZE ALLOY WITH MARKINGS, HORIZONTAL SWING,	\$ 162 ⁰⁰	\$ 810 ⁰⁰

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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
8	6.00	EA	REGRINDING TYPE, 150 PSI RATED, YPATTERN, NIBCO #T-413-Y-LF, APOLLO 61YLF-208-TI, SK# 00-062140A 0080 COUPLING, TRANSITION, 2 IN BY 6.7 IN LENGTH, OD RANGE 2.10 - 3.03, TWO STAINLESS STEEL BOLTS, HYMAX PART #2000-0303-260, SK# 00-0180200 DELIVERY ADDRESS: JEFFERSON PARISH WB WAREHOUSE 1500 River Park Road BRIDGE CITY, LA 70094 504-349-5155	⁷³ \$ 307	³⁸ \$ 2326.