

DATE: 6/14/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00142613

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: JTRUELOVE

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:

Bayou State

ADDRESS:

AIE 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: \$ 20,741.71

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	Purchase of Warehouse Supplies for Jefferson Parish Eastbank Warehouse 0010 - STUD, 1-1/8 IN - 7 X 5 IN LONG, GRADE 316 STAINLESS STEEL, FULLY THREADED, NO SHOULDER SK# 00-0420650 GERALD LOHNER EAST BANK WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY, LA 70058 504-731-4648 504-349-5155 SHIP CODE: 6390	\$ 42 ⁵⁰	\$ 510 ⁰⁰
2	100.00	EA	0020 - BOLT, HEX HEAD, 1-1/4 IN - 7 X 6-1/2 IN LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0437410	\$ 20 ⁹⁴	\$ 2094 ⁰⁰
3	100.00	EA	0030 - NUT, HEX, 1-1/4 IN - 7, DOMESTIC, FLUOROCARBON TYPE #A242, MODIFIED, BAKED IN BLUE TEFLON COATING MEETS ASTM B117, TO FIT TEFLON COATED GRADE 5 HEX HEAD BOLTS AND #A242 T-HEAD BOLTS SK# 00-0437150	\$ 5 ⁵⁰	\$ 550 ⁰⁰
4	2.00	EA	0040 - SADDLE, FULL PANEL, 18 IN X 1 IN CC TAP X 8 IN WIDTH, O.D. RANGE 19.50 TO 20.70, ALL STAINLESS STEEL, DOMESTIC, POWERSEAL #3416AS-18B X 1CC SK# 00-0170210	\$ 111 ²⁰	\$ 2224 ⁰⁰
5	20.00	EA	0050 - CORPORATION STOP, 2 INCH, CORPORATION COCK THREAD X PACK JOINT, NO LEAD BRASS, DOMESTIC, FORD #FB1000-7-NL A Y MCDONALD #74701B-22-2 INCH-NL SK# 00-0380950	\$ 564 ³¹	\$ 11,286 ²⁰
6	1.00	ROLL	0060 - PACKING, VALVE STEM, 1/16 IN X, 50 FT ROLL, 100% EXPANDED VIRGIN P.T.F.E., INERTEX BRAND SK# 00-0620420	\$ 77 ⁵¹	\$ 77 ⁵¹
7	125.00	EA	0070 - LOCK, FOR WATER SHUT OFF VALVES, MCGARD BRAND VIPERLOCK #141012 SK# 00-0310030	\$ 32 ⁰⁰	\$ 4000 ⁰⁰

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Page: 7

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS