

DATE: 5/29/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145472

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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

45-60 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:	
ADDRESS: Dayou State Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 42,492

INVITATION TO BID FROM JEFFERSON PARISH - continued

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JEFFERSON PARISH

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH EAST BANK SEWERAGE WAREHOUSE 0001 - Valve, check, wafer, 4 in, ductile iron body, external spring and lever, stainless steel hardware, 2-1/4 in face to face, ANSI class 150, ANSI B16.1, Enduro-bond, Milliken 700 series (0621920)	\$ 1418 ⁰⁰	\$ 2836 ⁰⁰
2	1.00	EA	0002 - Valve, gate, 18 inch, flanged, cast iron body, bronze mounted, non-rising stem, double disc, open left, handwheel, domestic, epoxy coated. resilient seat is not acceptable. Mueller no. 18DA238006LH (0622430)	\$ 37,400 ⁰⁰	\$ 37,400 ⁰⁰
3	2.00	EA	0003 - Tee, 8 inch x 8 inch x 8 inch, ductile iron, flanged, fusion epoxy coated in, no accessories, meets AWWA, ASTM or ANSI and written proof of ISO 9000 certification. (0101060)	\$ 1128 ⁰⁰	\$ 2256 ⁰⁰

DELIVER TO:

East Bank Sewerage Warehouse
 4901 Jefferson Hwy Suite C
 Jefferson, LA 70121

**** ALL BIDDERS MUST COMPLETE SECTION BELOW ****

FIRM NAME _____
 SIGNATURE _____
 (Must be signed here)
 PRINT OR TYPE NAME _____
 ADDRESS _____
 CITY, STATE _____
 TELEPHONE _____
 EMAIL ADDRESS _____

TOTAL PRICE OF ALL BID ITEMS: \$