

DATE: 7/24/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145744

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	<u>20 - 30 DAY</u>
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:
<i>al campos</i> <i>sr</i>	
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 72,058

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145744

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
PURCHASE OF STANDARD MECHANICAL JOINTS AND SUPPLIES FOR WESTBANK WAREHOUSE					
1	5.00	EA	0010 GASKET, 6 IN, STANDARD MECHANICAL JOINT FOR CAST IRON PIPE, I.D. 6.90 IN, SK# 00-0512220	\$ 25 ⁰⁰	\$ 125 ⁰⁰
2	4.00	EA	0020 CLAMP, 12 IN X 3/4CC TAP X 16 IN WIDTH, 13.10 TO 13.50, SINGLE BAND SK# 00-0170150	\$ 800 ⁸³	\$ 3203 ³²
3	3.00	EA	0030 CLAMP, SINGLE BAND, 12 IN X 3/4 IN CC X 15 IN WTH, OD RANGE 14.00 - 14.40 SK# 00-0170160	\$ 966 ⁵⁹	\$ 2899 ⁷⁷
4	600.00	EA	0040 PIPE, PVC, C-900, 8 IN, X 20 FT LONG, CLASS 150 PRESSURE RATING, BELL X SPIGOT, GASKETED JOINT, SK# 00-0691180	\$ 28 ⁹⁰	\$ 17,340 ⁰⁰
5	8.00	EA	0050 SLEEVE, 6 IN, DUCTILE IRON, MECH JOINT, SHORT BODY, FUSION EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION, SK# 00-0100020	\$ 191 ⁰⁰	\$ 1528 ⁰⁰
6	3.00	EA	0060 SLEEVE, 8 IN, DUCTILE IRON, MECH JOINT, SHORT, COMPACT BODY, FUSION EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION SK# 00-0100030	\$ 395 ⁰⁰	\$ 1185 ⁰⁰
7	2.00	EA	0070 SLEEVE, 12 IN, DUCTILE IRON, MECH JOINT, SHORT BODY, FUSION EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION SK# 00-0100050	\$ 594 ⁰⁰	\$ 1188 ⁰⁰
8	26.00	EA	0080 VALVE, CHECK, 2 INCH FEMALE IRON PIPE THREAD, NO LEAD BRONZE ALLOY	\$ 242 ²³	\$ 6297 ⁹⁸
				Tamar TS116	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145744

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	35.00	EA	WITH MARKINGS, HORIZONTAL SWING, REGRINDING TYPE, 150 PSI RATED, Y-PATTERN, NIBCO #T-413-Y-LF, APOLLO 61YLF-208-TI SK# 00-062140A 0090 KIT, SAFETY FLANGE REPAIR, 5-1/4 IN MUELLER IMPROVED / CENTURION (FOR MODELS BEFORE 1987) CATALOG #A-423, PART #A301-07, MUST BE OEM MUELLER BRAND PARTS SK# 00-0330490	\$ 605 ⁰⁰	\$ 21,175 ⁰⁰
10	60.00	EA	0100 RESTRAINER, JOINT, 8 IN, MJ, FOR C-900, DOMESTIC, WITH BOXED GASKET AND BAKED ON BLUE TEFLON COATED BOLTS AND NUTS, EBAA MEGALUG #2008PEC, SK# 00-0518220	\$ 193 ¹⁵	\$ 11,589 ⁰⁰
11	75.00	EA	0110 BOLT, HEX HEAD, 3/4 IN - 10 X 2-3/4 IN LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 TESTING FOR CORROSION SK# 00-0436590	\$ 15. ⁷⁰	\$ 1,177 ⁵⁰
12	3,000.00	EA	0120 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL, #PE3608, SK# 00-0384500	\$ 1.45	\$ 4,350 ⁰⁰
DELIVER TO: JEFFERSON PARISH WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094					