

DATE: 10/02/2024

BID NO.: 50-00146369

INVITATION TO BID  
THIS IS NOT AN ORDER

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## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
KLEE

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

20.30.2024

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

TOTAL PRICE OF ALL BID ITEMS: \$ 10,941.40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146369

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	15.00	EA	PURCHASE OF PLUMBING SUPPLIES FOR THE PUBLIC WAREHOUSE  0010 GASKET, 2-1/2 IN HOSE NOZZLE CAP, FITS 4-1/2 IN AND 5-1/4 IN  KENNEDY GUARDIAN MODEL #K81D AND R.D.WOODS HYDRANTS, KENNEDY ITEM #K8143, PART #441790P  SK# 31425	\$ 90 <sup>40</sup>	\$ 1356 <sup>00</sup>
2	6.00	EA	0020 NIPPLE, BRASS, 2 INCH X 6 INCH, MALE IRON PIPE THREAD, NO LEAD BRASS  SK# 37668	\$ 48 <sup>70</sup>	\$ 292 <sup>20</sup>
3	5.00	EA	0030 PLUG, SOLID, 8 IN, DUCTILE IRON, MECHANICAL JOINT, EPOXY COATED IN  AND OUT, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION  SK# 09003	\$ 283 <sup>00</sup>	\$ 1415 <sup>00</sup>
4	2,500.00	LF	0040 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER  ROLL, #PE3608  SK# 38450	\$ 193	\$ 4825 <sup>00</sup>
5	40.00	EA	0050 COUPLING, STRAIGHT, TO HAVE AN INLET AND OUTLET OF PACK JOINT, 1 IN, NO LEAD BRASS ALLOY, DOMESTIC, FORD #C44-44-NL, AY MCDONALD #74758-22-1-NL  SK# 38104   PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094	\$ 76 <sup>33</sup>	\$ 3053 <sup>20</sup>