

DATE: 10/02/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146369

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	<u>20.30.00</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:
PRINT OR TYPE NAME:	
ADDRESS:	Bayou State 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 ⁴⁰	\$ 1356 ⁰⁰
2	6.00	EA	0020 NIPPLE, BRASS, 2 INCH X 6 INCH, MALE IRON PIPE THREAD, NO LEAD BRASS SK# 37668	\$ 48 ⁷⁰	\$ 292 ²⁰
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 ⁰⁰	\$ 1415 ⁰⁰
4	2,500.00	LF	0040 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL, #PE3608 SK# 38450	\$ 193	\$ 4825 ⁰⁰
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	\$ 76 ³³	\$ 3053 ²⁰

PLEASE DELIVER TO:
 WESTBANK WAREHOUSE
 1500 RIVER PARK ROAD
 BRIDGE CITY, LA. 70094