

DATE: 4/10/2024

BID NO.: 50-00145075

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:
RTRAN

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 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)

ae Campos TITLE

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

A.E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 6901.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00145075

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	50.00	EA	0010 - CONNECTOR, MECHANICAL, UNI-TAP, AL9CU DUAL-RATED, FOR NO. 14 AWG-NO. 4, BURNDY NO. BIT4 SK NUMBER 00-086992A	\$ 45 ⁰⁰	\$ 2250 ⁰⁰
2	25.00	EA	0020 - BOLT, HEX HEAD, 1/2 INCH - 13 X 2-1/4 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411910	\$ 3 ⁹⁰	\$ 97.50
3	140.00	LF	0030 - PIPE, PVC, SCHEDULE 80, 1-1/2 IN. X 20 FT., PLAIN ENDS, ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0472015 SK NUMBER 00-0691080	\$ 7 ¹⁰	\$ 994 ⁰⁰
4	200.00	LF	0040 - PIPE, SCHEDULE 80, PVC, 2 IN. X 20 FT., PLAIN ENDS, (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0691100	\$ 8 ⁵⁰	\$ 1760 ⁰⁰
5	5.00	EA	0050 - COUPLING, FLEXIBLE, SHIELDED, FOR 8 INCH CONCRETE PIPE X 8 INCH SDR-26 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL CLAMP AND SHEAR RING, FERNCO NO. 5006-88RC SK NUMBER 00-013538A	\$ 220 ⁰⁰	\$ 1160 ⁰⁰
6	20.00	EA	0060 - NOZZLE, FIRE HOSE, ADJUSTABLE STRAIGHT STREAM TO FOG, 100PSI, WATER ONLY, BLUE THERMOPLASTIC WITH BUMPER, 1-1/2 IN. NPS, DIXON NO. RNB150S SK NUMBER 00-048216B DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 38 ⁰⁰	\$ 760 ⁰⁰