



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145267 - Purchase of Angle, Plate Aluminum and Supplies for
Jefferson Parish Sewerage Department
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
16-May-2024 08:31:48 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

May 15, 2024

ADDENDUM # 1

Bid No.: 5000145267

Bid Opening: May 15, 2024
Extended Bid Opening until: May 20, 2024

5000145267 - Purchase of Angle, Plate Aluminum and Supplies for Jefferson Parish Sewerage Department

Question: Please verify the material for item #2: Aluminum or Black Iron.

Answer: It is Aluminum.

Question: What does PT: SO refer to in Description of Articles?

Answer: Refers to location it will be shipped from.

Question: Is this a typo on item #5, .0063"?

Answer: Yes, it should be 0.063" plate.

Question: Is the unit of measure correct on #2, should it be Each or Foot?

Answer: The unit of measure should be Each.

Remove and Replace: Please remove Page 5, 6, and 7 of the Bid Form and replace with the attached Revised Per Addendum #1 Page 5, 6, and 7 Bid Form.

Please be sure to Acknowledge Addendum #1 and ONLY submit the bid on the Revised Per Addendum #1 Bid Form.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

Sincerely,

Brenda M. Bellow

Buyer I

Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of This addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

DATE: 5/15/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145267

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	<u>5-7 days ARO</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: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Dickey's Steel, LLC	
SIGNATURE: (Must be signed here)	TITLE: Owner/Manager
PRINT OR TYPE NAME: Arthur E. Garitty	
ADDRESS: 2125 John E. Lewis Drive	
CITY, STATE: McComb, MS	ZIP: 39648
TELEPHONE: (504) 372-1500	FAX: (504) 372-1550
EMAIL ADDRESS: art@dickeysteel.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,426.00

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145267

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF ANGLE, PLATE ALUMINUM AND SUPPLIES FOR JEFFERSON PARISH SEWERAGE DEPARTMENT		
1	3.00	EA	0001 - Angle, 3/4 x 3/4 x 1/8 x 20 Length: 20 foot Color: Black Iron LFT: 60 PT: SO	\$ 17.00	\$ 51.00
2	9.00	EA	0002 - Angle, 1 x 1 x 1/4 Length: 20 foot Color: Aluminum LFT: 180 PT: SO	\$ 46.00	\$ 414.00
3	4.00	EA	0003 - 3/16 tread plate Aluminum, 4 x 8 Length: ----- Color: ----- LFT: --- PT: SO	\$ 349.00	\$ 1,396.00
4	4.00	EA	0004 - 1/4 tread plate Aluminum, 4 x 8 Length: ----- Color: ----- LFT: --- PT: SO	\$ 462.00	\$ 1,848.00
5	4.00	EA	0005 - 0.063 plate 5052 Aluminum, 4 x 8 Length: ----- Color: ----- LFT: --- PT: SO	\$ 99.00	\$ 396.00
6	3.00	EA	0006 - Angle, 1-1/2 x 1-1/2 x 1/4 x 20 Length: 20 foot Color: Black Iron LFT: 60 PT: SO	\$ 41.00	\$ 123.00
7	3.00	EA	0007 - Round, 1 x 20 Length: 20 foot Color: Black Iron LFT: 60 PT: SO	\$ 47.00	\$ 141.00
8	6.00	EA	0008 - Sheet, 4 x 8 - 3/8 Length: -----	\$ 326.00	\$ 1,956.00
REVISED PER ADDENDUM #1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145267

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	3.00	EA	Color: Black Iron LFT: ----- PT: SO 0009 - Angle, 1 x 1 x 1/4 x 20 Length: 20 foot	\$ 27.00	\$ 81.00
10	1.00	EA	Color: Black Iron LFT: 60 PT: SO 0010 - Transportation of Goods and other Freight Charges	\$ 20.00	\$ 20.00
REVISED PER ADDENDUM #1					