

DATE: 5/21/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145366

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

30 - 45 days

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 i Camp TITLE: OP

PRINT OR TYPE NAME:

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 13,245⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH WESTBANK WAREHOUSE		
1	4.00	EA	0010 SPOOL, 8 INCH X 24 INCH LONG, FLANGED X PLAIN END, PRIME COATED, CLASS 52 OR 53 DUCTILE IRON PIPE SK# 00-0500560,	\$ 1125 ⁰⁰	\$ 4500 ⁰⁰
2	2.00	EA	0020 SPOOL, 14 INCH X 24 INCH LONG, FLANGED X PLAIN END, EPOXY COATED, CLASS 53 DUCTILE IRON PIPE, 150# FLANGE SK# 00-0500610	\$ 1835 ⁰⁰	\$ 3670 ⁰⁰
3	10.00	EA	0030 NUT, HOLD DOWN, 5-1/4 IN MUELLER IMPROVED/CENTURION (FOR MODELS BEFORE 1987) CATALOG #A-423, PART #281951, ITEM #A-4, OEM ONLY SK# 00-0330030	\$ 379 ¹⁶	\$ 3791 ⁶⁰
4	12.00	EA	0040 OIL, FIRE HYDRANT, ONE GALLON CAN, TO MEET OR EXCEED FDA REQUIREMENTS #21CFR 172.8, MUELLER #184048 SK# 00-0343900	\$ 106 ⁹⁵	\$ 1283 ⁴⁰
			DELIVER TO: JEFFERSON PARISH WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094		