

DATE: 11/12/2024

BID NO.: 50-00146656

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SDUMAS

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 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)

TITLE:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 12,592⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146656

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF PIPE AND METAL BEAMS FOR WESTBANK WAREHOUSE		
1	3.00	EA	0010 12" A500 SCH. 40 PIPE X 21' <i>ASTM A53</i>	\$ 1480 ⁰⁰	\$ 4440 ⁰⁰
2	4.00	EA	0020 12" STD WALL ELBOW	\$ 218 ⁰⁰	\$ 872 ⁰⁰
3	8.00	EA	0030 12" SLIP ON FLANGE 150#	\$ 98 ⁰⁰	\$ 784 ⁰⁰
4	4.00	EA	0040 W6X20 A36/A992 I-BEAM X 20'	\$ 405 ⁰⁰	\$ 1620 ⁰⁰
5	4.00	EA	0050 W8X24 A36/992 I-BEAM X 20'	\$ 485 ⁰⁰	\$ 1940 ⁰⁰
6	8.00	EA	0060 C4X5.4 A36 C-CHANNEL X 20'	\$ 86 ⁰⁰	\$ 688 ⁰⁰
7	8.00	EA	0070 C6X8.2 A36 C- CHANNEL X 20'	\$ 131 ⁰⁰	\$ 1048 ⁰⁰
8	16.00	EA	0080 3"X3"X1/4" A36 ANGLE X 20'	\$ 75 ⁰⁰	\$ 1200 ⁰⁰
			DELIVER TO: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072		