

DATE: 6/10/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145409

**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

6-8 WKS

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:

Dayou State

ADDRESS:

AIE. 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: \$ 104,038.<sup>00</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145409

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH EAST BANK WAREHOUSE		
1	4.00	EA	0210 BOX, VALVE, 16 IN, TOP AND CAP, CAST IRON, "WATER" ON CAP TYLER #461-S  SK#00-0640020	\$ 121 <sup>00</sup>	\$ 484 <sup>00</sup>
2	100.00	EA	0220 COUPLING, TRANSITION, 6 IN BY 10.8 IN LENGTH, OD RANGE 6.42 - 7.68, TWO  STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-0768-260, HYMAX KRAUS #860-54-0163-16 SK #00-0180410	\$ 628 <sup>99</sup>	\$ 62,899 <sup>00</sup>
3	10.00	EA	0230 TEE, 6 IN X 6 IN, DUCTILE IRON, MJ X SWIVEL, FUSION EPOXY COATED, NO  ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, SK #00-0107000	\$ 449 <sup>00</sup>	\$ 4,490 <sup>00</sup>
4	1.00	EA	0240 METER, WATER, 8 INCH TURBINE, WITH FLOATING BALL TECHNOLOGY, ITRON INLINE  CONNECTOR, OMNI BRAND SK #00-038313A	\$ No	\$ Quote
5	2.00	EA	0250 VALVE, CHECK, 4 INCH, 11-1/2 INCH FACE TO FACE, FLANGED, GRAVITY OPERATED,  IBBM, RUBBER DISC FACING, EPOXY COATED, STAINLESS STEEL BOLTS/NUTS, DOMESTIC ONLY. SK #00-0621480	\$ 1825 <sup>00</sup>	\$ 3650 <sup>00</sup>
6	2.00	EA	0260 VALVE, RESILENT SEAT GATE, 4 IN, C515 DUCTILE IRON, FLANGED NRS, 2 IN  OPER. NUT, EPOXY COATED, STAINLESS BOLTS & NUTS, DOMESTIC, NO ACCESSORIES, AMERICAN FLOW #2504-1, SK #00-062400A	\$ 1610 <sup>00</sup>	\$ 3220 <sup>00</sup>
7	1.00	EA	0270 TEE, 8 INCH X 8 INCH X 6 INCH, DUCTILE IRON, FLANGED, FUSION EPOXY  COATED, NO ACCESSORIES, MEETS AWWA, ASTM OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9000 CERTIFICATION SK #00-0101050	\$ 795 <sup>00</sup>	\$ 795 <sup>00</sup>
8	12.00	EA	0280 VALVE, RESILIENT SEAT GATE, 6 INCH C515 DUCTILE IRON, FLANGE X MJ, NRS 2 IN	\$ 2375 <sup>00</sup>	\$ 28500 <sup>00</sup>

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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
			<p>OPER. NUT, EPOXY COATED, STAINLESS BOLTS &amp; NUTS, DOMESTIC, NO ACCESSORIES, M AND H #7572, SK #00-062637A</p> <p>DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121</p>		