

DATE: 5/09/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145272

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DNELSON

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

20-3-23

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: Al E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 7312.80

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 WAREHOUSE SUPPLIES FOR THE PUBLIC WORKS WAREHOUSE		
1	4.00	EA	0001 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, DOMESTIC, 3/4 IN. X 1/2 IN. SK NUMBER 00-0292800	\$ 2 ²⁰	\$ 8 ⁸⁰
2	10.00	EA	0002 - ELEMENT (SPIDER), COUPLING, (L) TYPE, SOX (NBR), SOLID, FOR L-110, LOVEJOY NO. 685144-11724 SK NUMBER 00-0632590	\$ 88 ¹⁴	\$ 881 ⁴⁰
3	30.00	EA	0003 - COUPLING, FLEXIBLE, SHIELDED, 6 IN. CLAY PIPE X 6 IN. SDR-26 PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5002-66RC SK NUMBER 00-013553A	\$ 89 ⁴⁸	\$ 2684 ⁴⁰
4	4.00	EA	0004 - BELT, 3L400, MBL THREE STARS SK NUMBER 00-0042100	\$ 8 ⁰⁰	\$ 32 ⁰⁰
5	10.00	EA	0005 - BELT, B-58 DAYCO, V SUPER BLUE RIBBON SK NUMBER 00-0040600	\$ 14 ⁰⁰	\$ 140 ⁰⁰
6	1.00	EA	0006 - RELAY, OVERLOAD, ALLEN BRADLEY NO. 815-EOV16 SK NUMBER 00-0857650	\$ 900 ⁰⁰	\$ 900 ⁰⁰
7	3.00	EA	0007 - ELEMENT, HEATER, ALLEN BRADLEY NO. W-78 SK NUMBER 00-0831780	\$ 35 ⁰⁰	\$ 105 ⁰⁰
8	3.00	EA	0008 - CONNECTOR, MECHANICAL, UNI-TAP, AL9CU RATED FOR NO. 10 AWG - 250 KCMIL, BURNDY NO. BIBD250-4 SK NUMBER 00-086991R	\$ 282 ⁰⁰	\$ 846 ⁰⁰
9	10.00	EA	0009 - UNION, PVC, SCHEDULE 80, 1 INCH FEMALE SOCKET X 1 INCH FEMALE SOCKET, MUST HAVE VITON O-RING SEAT, ELECTRICAL CONDUIT FITTINGS ARE	\$ 6 ²⁰	\$ 62 ⁰⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00145272

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1,000.00	LF	NOT ACCEPTABLE SK NUMBER 00-0690560 0010 - WIRE, ELECTRICAL, NO. 16 THHN/THWN, BLACK, STRANDED, 600 V, SINGLE COPPER CONDUCTOR, PVC INSULATION, 500 FT. PER SPOOL SK NUMBER 00-088286A	\$.55	\$ 550 ⁰⁰
11	10.00	EA	0011 - ROD, ALL THREAD, 7/8 INCH - 9 X 36 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0425930	\$ 98 ¹⁰	\$ 981 ⁰⁰
12	10.00	EA	0012 - ADAPTER, PVC, SCHEDULE 80, MALE, 1/2 IN., FEMALE SOCKET X MALE THREAD, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690690	\$ 28 ⁰⁰	\$ 28 ⁰⁰
13	2.00	EA	0013 - UNION, GALVANIZED, SCHEDULE 40, DOMESTIC, 1/4 IN. SK NUMBER 00-0294170	\$ 9 ⁰⁰	\$ 18 ⁰⁰
14	2.00	EA	0014 - BOX, ROUND, 4 IN. ALUMINUM, WEATHER PROOF, FIVE 1/2 IN. HOLES W/4-PLUGS, THOMAS AND BETTS NO. TR11-4 SK NUMBER 00-087374A DELIVERY ADDRESS: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 38 ¹⁰	\$ 76 ²⁰