

DATE: 5/09/2024  
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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>20-3-23</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: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
PRINT OR TYPE NAME:	
Dayou State Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314	
ADDRESS:	byusupply@cox.net ZIP:
CITY, STATE:	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 7312.80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145272

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	PURCHASE OF WAREHOUSE SUPPLIES FOR THE PUBLIC WORKS WAREHOUSE  0001 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, DOMESTIC, 3/4 IN. X 1/2 IN. SK NUMBER 00-0292800	\$ 2 <sup>20</sup>	\$ 8 <sup>80</sup>
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 <sup>14</sup>	\$ 881 <sup>40</sup>
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 <sup>48</sup>	\$ 2684 <sup>40</sup>
4	4.00	EA	0004 - BELT, 3L400, MBL THREE STARS SK NUMBER 00-0042100	\$ 8 <sup>00</sup>	\$ 32 <sup>00</sup>
5	10.00	EA	0005 - BELT, B-58 DAYCO, V SUPER BLUE RIBBON  SK NUMBER 00-0040600	\$ 14 <sup>00</sup>	\$ 140 <sup>00</sup>
6	1.00	EA	0006 - RELAY, OVERLOAD, ALLEN BRADLEY NO. 815-EOV16  SK NUMBER 00-0857650	\$ 900 <sup>00</sup>	\$ 900 <sup>00</sup>
7	3.00	EA	0007 - ELEMENT, HEATER, ALLEN BRADLEY NO. W-78  SK NUMBER 00-0831780	\$ 35 <sup>00</sup>	\$ 105 <sup>00</sup>
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 <sup>00</sup>	\$ 846 <sup>00</sup>
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 <sup>20</sup>	\$ 62 <sup>00</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145272

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1,000.00	LF	<p>NOT ACCEPTABLE SK NUMBER 00-0690560</p> <p>0010 - WIRE, ELECTRICAL, NO. 16 THHN/THWN, BLACK, STRANDED, 600 V, SINGLE COPPER CONDUCTOR, PVC INSULATION, 500 FT. PER SPOOL SK NUMBER 00-088286A</p>	\$ .55	\$ 550 <sup>00</sup>
11	10.00	EA	<p>0011 - ROD, ALL THREAD, 7/8 INCH - 9 X 36 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0425930</p>	\$ 98 <sup>10</sup>	\$ 981 <sup>00</sup>
12	10.00	EA	<p>0012 - ADAPTER, PVC, SCHEDULE 80, MALE, 1/2 IN., FEMALE SOCKET X MALE THREAD, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690690</p>	\$ 28 <sup>00</sup>	\$ 280 <sup>00</sup>
13	2.00	EA	<p>0013 - UNION, GALVANIZED, SCHEDULE 40, DOMESTIC, 1/4 IN. SK NUMBER 00-0294170</p>	\$ 9 <sup>00</sup>	\$ 18 <sup>00</sup>
14	2.00	EA	<p>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</p> <p>DELIVERY ADDRESS: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>	\$ 38 <sup>10</sup>	\$ 76 <sup>20</sup>