

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 4/16/2024
BID NO.: 50-00145137

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

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:
<i>Ad E Campos</i>	
PRINT OR TYPE NAME:	Dayou State
ADDRESS:	At E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314
CITY, STATE:	byusupply@cox.net ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 14,552.25

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145137

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE		
1	1.00	EA	0010 VALVE, RESILIENT SEAT GATE, 12 IN, MECH. JOINT, C-509, NRS, 2 IN OPER.	\$ 4935 ⁰⁰	\$ 4935 ⁰⁰
2	10.00	EA	NUT, EPOXY COATED, STAINLESS STEEL BOLTS AND NUTS, DOMESTIC, W/O ACCESSORIES, MUELLER MODEL #A-2360 SK# 00-0624140, 0020 NIPPLE, BRASS, 2 INCH DIAMETER X 3 INCH LONG, NO LEAD BRASS, MERIT BRAND OR EQUAL SK# 00-0382020	\$ 301 ⁰⁰	\$ 301 ⁰⁰
3	6.00	EA	0030 VALVE, GATE, 2 INCH FEMALE IRON PIPE THREAD, NO LEAD BRONZE ALLOY WITH MARKINGS, NON-RISING STEM, 200 PSI RATED, NIBCO #T-113-LF, APOLLO 30LF-038-01, MATCO# 503T08BLF SK# 00-062030A	\$ 189 ⁰⁰	\$ 1134 ⁰⁰
4	8.00	EA	0040 RESTRAINER, JOINT, 12 IN, MJ, FOR C-900, DOMESTIC, WITH BOXED GASKET AND BAKED ON BLUE TEFLON COATED BOLTS AND NUTS, EBAA MEGALUG #2012PEC, SK# 00-0518240,	\$ 608 ⁴⁴	\$ 4867 ⁵²
5	1.00	EA	0050 TEE, 10 IN X 10 IN X 8 IN, MJ, DUCTILE IRON SK# 00-0104090	\$ 521 ⁷⁹	\$ 521 ⁷⁹
6	10.00	EA	0060 ELBOW, 90 DEGREE, 1 INCH, PACK JOINT X PACK JOINT, NO LEAD BRASS, DOMESTIC, FORD #L44-44-NL, AY MCDONALD #74761-22-1-NL, SK# 00-0381810	\$ 88 ⁴⁸	\$ 884 ⁸⁰
7	1.00	EA	0070 CLAMP, 12 IN X 3/4CC TAP X 16 IN WIDTH, 13.10 TO 13.50, SINGLE BAND SK# 00-0170150	\$ 542 ⁷⁴	\$ 542 ⁷⁴
8	1.00	EA	0080 REDUCER, CONCENTRIC, 6 IN X 4 IN, DUCTILE IRON, FLANGED, FUSION EPOXY	\$ 819 ²⁴	\$ 819 ²⁴

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145137

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	2.00	EA	<p>COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL SK# 00-0091030</p> <p>0090 COUPLING, TRANSITION, 10 IN BY 10.8 IN LENGTH, OD RANGE 10.96 - 12.26, TWO STAINLESS STEEL BOLTS, HYMAX PART #2000-1226-260, SK# 00-0180790</p> <p>DELIVER TO: JEFFERSON PARISH WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>	<p>\$ 675 ⁴⁸</p>	<p>\$ 1350 ⁹⁶</p>