

DATE: 5/29/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145407

**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 Day

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)

*al e Lopez* TITLE: \_\_\_\_\_

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

A1 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: \$ 3946<sup>55</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145407

SEALED BID DATE

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
<b>PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH PUBLIC WORKS WAREHOUSE</b>					
1	3.00	EA	0001 - HANGER, FOR 2 IN. RIGID OR EMT, WITH BOLT AND NUT, STAINLESS STEEL,  TYPE 304, MCMASTER-CARR NO. 3006T94 SK NUMBER 00-0878690	\$ 37 <sup>10</sup>	\$ 111 <sup>30</sup>
2	4.00	EA	0002 - BOLT, HEX HEAD, 1/4 IN.- 20 X 1-3/4 IN. LONG, GRADE NO. 316  STAINLESS STEEL SK NUMBER 00-0410990	\$ 1 <sup>90</sup>	\$ 7 <sup>60</sup>
3	2.00	EA	0003 - FLANGE, BLIND, 4 INCH, 150 POUND MILD STEEL, RAISED FACE,  FASTENAL NO. 4210380 OR EQUAL SK NUMBER 00-0076010	\$ 18 <sup>90</sup>	\$ 37 <sup>80</sup>
4	5.00	EA	0004 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, 1/2 INCH X 1/4 INCH  SK NUMBER 00-0292750	\$ 1 <sup>90</sup>	\$ 9 <sup>50</sup>
5	25.00	EA	0005 - NIPPLE, GALVANIZED, 1/2 INCH X CLOSE, SCHEDULE 40  SK NUMBER 00-0296250	\$ 5 <sup>70</sup>	\$ 14 <sup>00</sup>
6	7.00	EA	0006 - POWER SUPPLY, 400-500VAC/60HZ INPUT, 24VDC OUTPUT, THREE PHASE,  EATON CATALOG NO. PSG240F24RM NO SUBSTITUTES SK NUMBER 00-086125A	\$ 345 <sup>00</sup>	\$ 2415 <sup>00</sup>
7	20.00	EA	0007 - ELBOW, 90 DEGREE, 3/4 IN., SCHEDULE 80 PVC, SOCKET X SOCKET,  ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690060	\$ 1 <sup>50</sup>	\$ 30 <sup>00</sup>
8	15.00	EA	0008 - ADAPTER, PVC, SCHEDULE 80, 1/2 IN., FEMALE SOCKET X FEMALE  THREAD, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690700	\$ 2 <sup>00</sup>	\$ 30 <sup>00</sup>
9	20.00	EA	0009 - ADAPTER, FEMALE, SCHEDULE 80 PVC, 3/4 INCH, SOCKET X THREAD,	\$ 2 <sup>80</sup>	\$ 56 <sup>00</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145407

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ELECTRICAL FITTINGS NOT ACCEPTABLE SK NUMBER 00-0690710		
10	12.00	EA	0010 - NIPPLE, GALVANIZED, 1-1/2 INCH X 2 INCH, SCHEDULE 40 SK NUMBER 00-0297200	\$ 1.95	\$ 23.40
11	3.00	EA	0011 - NIPPLE, GALVANIZED, 1-1/2 INCH DIA. X 4 INCH LONG SK NUMBER 00-0297500	\$ 2.75	\$ 8.25
12	12.00	EA	0012 - PHOTOCONTROL, FLUSH MOUNTING, 120 VAC 60 HERTZ INPUT, 1500 WATTS, TORK NO. 3000 SK NUMBER 00-0884440	\$ 10.00	\$ 120.00
13	6.00	EA	0013 - COUPLING, STRAIGHT, 1/4 IN., GRADE NO. 316 STAINLESS STEEL, 150 LB. THREADED FITTINGS, MERIT BRAND SK NUMBER 00-029356A	\$ 1.50	\$ 9.00
14	2.00	EA	0014 - SHACKLE, ANCHOR, 1 3/4 INCH, WITH SCREW PIN SK NUMBER 00-0271190	\$ 135.00	\$ 270.00
15	100.00	LF	0015 - TUBING, VINYL, CLEAR, 3/8 IN. INSIDE DIAMETER BY 1/2 IN. OUTSIDE DIAMETER SK NUMBER 00-0304490	\$ .58	\$ 58.00
16	3.00	EA	0016 - MENDER, SEWER HOSE, 1 IN. FEMALE X FEMALE, DAYCO NO. 041-SQ16-16RM SK NUMBER 00-0303390	\$ 194.70	\$ 584.10
17	6.00	EA	0017 - BELT, 5VX630, GATES SUPER HC SK NUMBER 00-0041000	\$ 27.10	\$ 162.60
			DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD RIDGE CITY, LA 70094		