

DATE: 5/29/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145407

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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 lough TITLE: \_\_\_\_\_

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

Al 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,<br>TYPE 304, MCMASTER-CARR NO. 3006T94<br>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<br>STAINLESS STEEL<br>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,<br>FASTENAL NO. 4210380 OR EQUAL<br>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<br>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<br>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,<br>EATON CATALOG NO. PSG240F24RM<br>NO SUBSTITUTES<br>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,<br>ELECTRICAL CONDUIT IS NOT ACCEPTABLE<br>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<br>THREAD, ELECTRICAL CONDUIT IS NOT ACCEPTABLE<br>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>   |

TOTAL PRICE OF ALL BID ITEMS: \$

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145407

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS               |
|----------------|----------|-----|---|----------------------|----------------------|
|                |          |     | ELECTRICAL FITTINGS NOT ACCEPTABLE<br>SK NUMBER 00-0690710  |                      |                      |
| 10             | 12.00    | EA  | 0010 - NIPPLE, GALVANIZED, 1-1/2 INCH X<br>2 INCH, SCHEDULE 40<br><br>SK NUMBER 00-0297200  | \$ 1 <sup>95</sup>   | \$ 23 <sup>40</sup>  |
| 11             | 3.00     | EA  | 0011 - NIPPLE, GALVANIZED, 1-1/2 INCH<br>DIA. X 4 INCH LONG<br><br>SK NUMBER 00-0297500   | \$ 2 <sup>75</sup>   | \$ 8 <sup>25</sup>   |
| 12             | 12.00    | EA  | 0012 - PHOTOCONTROL, FLUSH MOUNTING,<br>120 VAC 60 HERTZ INPUT, 1500 WATTS,<br><br>TORK NO. 3000<br>SK NUMBER 00-0884440                    | \$ 10 <sup>00</sup>  | \$ 120 <sup>00</sup> |
| 13             | 6.00     | EA  | 0013 - COUPLING, STRAIGHT, 1/4 IN.,<br>GRADE NO. 316 STAINLESS STEEL, 150 LB.<br><br>THREADED FITTINGS, MERIT BRAND<br>SK NUMBER 00-029356A | \$ 1 <sup>50</sup>   | \$ 9 <sup>00</sup>   |
| 14             | 2.00     | EA  | 0014 - SHACKLE, ANCHOR, 1 3/4 INCH,<br>WITH SCREW PIN<br><br>SK NUMBER 00-0271190   | \$ 135 <sup>00</sup> | \$ 270 <sup>00</sup> |
| 15             | 100.00   | LF  | 0015 - TUBING, VINYL, CLEAR, 3/8 IN.<br>INSIDE DIAMETER BY 1/2 IN. OUTSIDE<br><br>DIAMETER<br>SK NUMBER 00-0304490                          | \$ .58               | \$ 58 <sup>00</sup>  |
| 16             | 3.00     | EA  | 0016 - MENDER, SEWER HOSE, 1 IN. FEMALE<br>X FEMALE, DAYCO NO. 041-SQ16-16RM<br><br>SK NUMBER 00-0303390                                    | \$ 194 <sup>70</sup> | \$ 584 <sup>10</sup> |
| 17             | 6.00     | EA  | 0017 - BELT, 5VX630, GATES SUPER HC<br>SK NUMBER 00-0041000   | \$ 27 <sup>10</sup>  | \$ 162 <sup>60</sup> |
|                |          |     | DELIVER TO:<br>PUBLIC WORKS WAREHOUSE<br>1500 RIVER PARK ROAD<br>RIDGE CITY, LA 70094   |                      |                      |