

DATE: 7/24/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145735

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
SDUMAS

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:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

A.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: \$

14,080<sup>96</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145735

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF HEX NUTS AND HEX HEAD BOLTS FOR JEFFERSON PARISH EASTBANK WAREHOUSE</b>		
1	100.00	EA	0010 NUT, HEX, 1-1/4 IN - 7, DOMESTIC, FLUOROCARBON TYPE #A242 MODIFIED,  BAKED ON BLUE TEFLON COATING MEETS ASTM B117, TO FIT TEFLON COATED GRADE 5 HEX HEAD BOLTS AND #A242 T-HEAD BOLTS SK# 00-0437150	\$ 3 <sup>86</sup>	\$ 386 <sup>00</sup>
2	200.00	EA	0020 NUT, HEX, 1 INCH - 8, DOMESTIC, ASTM #A194, HEAVY HEX, BAKED ON  BLUE TEFLON COATING MEETS ASTM B117 TESTING STANDARD FOR CORROSION , TO FIT TEFLON COATED #A325 HEX HEAD BOLTS AND #A242 T-HEAD BOLTS SK# 00-0436900	\$ 2 <sup>80</sup>	\$ 560 <sup>00</sup>
3	150.00	EA	0030 NUT, HEX, 1-1/2 IN - 6, DOMESTIC, FLUOROCARBON #A242 MODIFIED, BAKED  ON BLUE TEFLON COATING MEETS ASTM B117, TO FIT TEFLON COATED #A449 HEX HEAD BOLTS AND #A242 T-HEAD BOLTS SK# 00-0437200	\$ 7 <sup>10</sup>	\$ 1775 <sup>00</sup>
4	250.00	EA	0040 BOLT, HEX HEAD, 1-1/2 IN - 6 X 7 IN LONG, DOMESTIC, GRADE 5  IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0437670	\$ 14 <sup>70</sup>	\$ 3675 <sup>00</sup>
5	300.00	EA	0050 BOLT, HEX HEAD, 3/4 IN - 10 X 3-1/2 IN LONG, DOMESTIC, GRADE 5  IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0436620	\$ 3 <sup>90</sup>	\$ 1170 <sup>00</sup>
6	1,000.00	EA	0060 NUT, HEX, 3/4 INCH - 10, DOMESTIC, ASTM #A194, HEAVY HEX, BAKED ON  BLUE TEFLON COATING MEETS ASTM B117, TO FIT TEFLON COATED #A325 HEX HEAD BOLTS AND #A242 T-HEAD BOLTS SK# 00-0436470	\$ 1 <sup>25</sup>	\$ 1250 <sup>00</sup>
7	12.00	EA	0070 STUD, 1-1/2 IN - 6 X 7-1/2 IN LONG, FULLY THREADED, GRADE 316 STAINLESS	\$ 93 <sup>08</sup>	\$ 1116 <sup>96</sup>

DATE: 7/24/2024

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00145735

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	3.00	EA	STEEL, FOR 42 IN BUTTERFLY VALVE SK# 00-042065C  0080 NUT, OPERATING STEM FOR 4-1/2 IN & 5-1/4 IN KENNEDY OPEN RIGHT	\$ 443 <sup>00</sup>	\$ 1329 <sup>00</sup>
9	12.00	EA	HYDRANT, PART #K-8102, SK# 00-0315100  0090 LENS ONLY, GREEN, IDEC #ALN06LUG FOR IDEC #ALD29920N-G-120V PILOT	\$ 16 25	\$ 195 <sup>00</sup>
10	4.00	EA	LIGHT, REPLACING IDEC# ALD06LN-G SK# 00-087097D  0100 KIT, COLLISION REPAIR, FOR 4-1/2 IN KENNEDY HYDRANT MODEL #K81A, ITEM #4-K8149, PART #1583C00R1X81Z, SK# 00-0313950	\$ 656 <sup>00</sup>	\$ 2624 <sup>00</sup>
DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121					