

DATE: 7/17/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145675

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
KLEE

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:

Byou State

ADDRESS:

A1 E. Campos  
P.O Box 1762  
Kenner LA 70063

CITY, STATE:

504-469-7314  
byusupply@cox.net

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 10,723

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145675

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF EQUIPMENT AND SUPPLIES FOR THE PUBLIC WORKS WAREHOUSE		
1	2.00	EA	0001 - STARTER, SIZE 2, 120 VOLT, WESTINGHOUSE NO. A201K2CA, SPRECHER  AND SCHUH NO. CATN7-43-120-FFD SK NUMBER 00-0861610	\$ 15 <sup>90</sup>	\$ 31 <sup>80</sup>
2	20.00	EA	0002 - BELT. 3VX475, NAPA INDUSTRIAL SK NUMBER 00-0043050	\$ 14 <sup>10</sup>	\$ 282 <sup>00</sup>
3	5.00	EA	0003 - ELBOW, PVC, SCHEDULE 80, 90 DEGREE, 1-1/2 IN., FEMALE SOCKET X  FEMALE SOCKET, ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE, FASTENAL NO. 0470930 SK NUMBER 00-0690120	\$ 3 <sup>90</sup>	\$ 19 <sup>50</sup>
4	4.00	EA	0004 - BELT, NO. 5L470, DAYCO DURAPOWER  SK NUMBER 00-0041550	\$ 8 <sup>10</sup>	\$ 32 <sup>40</sup>
5	48.00	EA	0005 - PADLOCK, COMBINATION, COMMERCIAL, MASTER LOCK BRAND NO. 175DLH, NO  SUBSTITUTION, GRAINGER NO. 1U173 SK NUMBER 00-0580030	\$ 19 <sup>10</sup>	\$ 76 <sup>40</sup>
6	5.00	EA	0006 - BEARING, BALL, DOUBLE SHIELD, NO. 6211-ZZ  SK NUMBER 00-0453170	\$ 28 <sup>00</sup>	\$ 140 <sup>00</sup>
7	300.00	EA	0007 - WASHER, LOCK, 3/4 INCH, GRADE NO. 316 STAINLESS STEEL  SK NUMBER 00-0412670	\$ .54	\$ 162 <sup>00</sup>
8	10.00	EA	0008 - NIPPLE, KING, COMBINATION, 1 IN., PLATED STEEL, HOSE X MALE NPT  THREADS SK NUMBER 00-048678Z	\$ 4 <sup>70</sup>	\$ 47 <sup>00</sup>
9	4.00	EA	0009 - REDUCER, BELL, 2 IN. X 1 IN., SCHEDULE 40, GALVANIZED, GRAINGER  NO. 5P945 SK NUMBER 00-0293300	\$ 7 <sup>80</sup>	\$ 31 <sup>20</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145675

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	12.00	GL	0010 - ACID, MURATIC, IN LABELED PLASTIC GALLON CONTAINER WITH  SAFETY DATA SHEETS, MSC NO. 70250675 OR EQUAL SK NUMBER 00-0001100	\$ 15 <sup>00</sup>	\$ 180 <sup>00</sup>
11	5.00	EA	0011 - PLUG, CORD, MALE, 20 AMPS, 125 VOLTS, WOODHEAD NO. 1433  SK NUMBER 00-0881020	\$ 18 <sup>50</sup>	\$ 92 <sup>50</sup>
12	20.00	EA	0012 - COUPLING, PVC, SCHEDULE 80, 2 IN., FEMALE SOCKET X FEMALE SOCKET,  ELECTRICAL FITTINGS ARE NOT ACCEPTABLE SK NUMBER 00-0690300	\$ 5 <sup>50</sup>	\$ 110 <sup>00</sup>
13	12.00	EA	0013 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN. X 1/4 IN.  SK NUMBER 00-0292830	\$ 28 <sup>70</sup>	\$ 344 <sup>40</sup>
14	20.00	EA	0014 - COVER, MANHOLE, STANDARD, IMPRINTED WITH WORD SEWER, (41501045)  MUST FIT EAST JORDAN MANHOLE FRAME SK NUMBER 00-062135A	\$ 29 <sup>50</sup>	\$ 590 <sup>00</sup>
15	8.00	EA	0015 - FITTING, SEWER HOSE, 3/4 IN. MALE PIPE END X FEMALE HOSE END,  POLYMER NO. UE1121, FOR PIRANHA HOSE, YELLOW STRIPE ON FITTING SK NUMBER 00-030362A	\$ 19 <sup>00</sup>	\$ 152 <sup>00</sup>
16	12.00	EA	0016 - FITTING, SEWER HOSE, MALE END, 1/2 INCH, YELLOW STRIPE, POLYMER NO.  UE1050ME SK NUMBER 00-0303560	\$ 17 <sup>70</sup>	\$ 212 <sup>40</sup>
17	15.00	EA	0017 - FLANGE, SCHEDULE 80 PVC, 6 INCH, FEMALE SOCKET  SK NUMBER 00-0690880	\$ 37 <sup>00</sup>	\$ 555 <sup>00</sup>
18	10.00	EA	0018 - BELT, NAPA NO. 3VX560 PREMIUM INDUSTRIAL  SK NUMBER 00-0041300	\$ 16 <sup>10</sup>	\$ 161 <sup>00</sup>
19	100.00	LF	0019 - PIPE, SCHEDULE 80, PVC, 6 IN. X 20 FT., PLAIN ENDS, ELECTRICAL	\$ 33 <sup>58</sup>	\$ 3358 <sup>00</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0691140</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>		