



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145287 PURCHASE OF SUPPLIES FOR JEFFERSON PARISH
EASTBANK WAREHOUSE**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
21-May-2024 09:10:31 AM

DATE: 5/16/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145287

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 | <u>2 to 4 Weeks ARO</u> |
| 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: ADDENDUM #1

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 75952

| | |
|---|-----------------|
| *** ALL BIDDERS MUST COMPLETE SECTION BELOW *** | |
| FIRM NAME: Monopoly Rental Properties | |
| SIGNATURE: (Must be signed here)  | TITLE: Owner |
| PRINT OR TYPE NAME: Dimey Vivero | |
| ADDRESS: 45331 Pine Hill Rd | |
| CITY, STATE: Hammond, LA | ZIP: 70401 |
| TELEPHONE: (985) 215-3802 | FAX: () |
| EMAIL ADDRESS: mrpcontractor1@outlook.com | |

TOTAL PRICE OF ALL BID ITEMS: \$ 51,574.36

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145287

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------------|
| 1 | 80.00 | EA | PURCHASE OF SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE 0010 COUPLING, TRANSITION, 8 IN X 10.8 IN LENGTH, OD RANGE 8.54 TO 9.84, TWO STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #200-0984-260, SK #00-0181510 | \$ 441.26 | \$ 35,300.80 |
| 2 | 20.00 | EA | 0020 PIPE, DUCTILE IRON, 6 IN, CLASS 52, MECH. JOINT X SPIGOT, 20 FT LENGTH, DOMESTIC SK #00-0500710 | \$ | \$ |
| 3 | 10.00 | EA | 0030 SWITCH, TOGGLE, 20 AMP, SINGLE POLE 120/277 VOLT, BROWN, LEVITON #1221 SK #00-0873540 | \$ 11.50 | \$ 115.00 |
| 4 | 8.00 | EA | 0040 COUPLING, TRANSITION, 14 IN, OD RANGE 15.00 - 17.10, 260 PSI, TWO STAINLESS STEEL BOLTS, EPOXY COATED, HYMXZ PART #2000-1710-260, KRAUSZ USA #860-56-0378-16P SKU #00-018297A | \$ 1,780.57 | \$ 14,244.56 |
| 5 | 2.00 | EA | 0050 CLAMP, PATCH, 3/4 INCH X 8 INCH LONG, ALL STAINLESS, 1.05 O.D., TAPERED WAFLE GASKET, FULL CIRCLE, DOMESTIC, POWERSEAL #3151AS SK #00-0184450 | \$ 27.50 | \$ 55.00 |
| 6 | 900.00 | LF | 0060 TUBING, 2 INCH, WATER SERVICE LINE POLYETHYLENE, 300 FT PER ROLL, #PE3608 SK #00-038465B | \$ | \$ |
| 7 | 6.00 | EA | 0070 NOZZLE, HYDRANT HOSE, 2-1/2 IN, PART #K-8140, FOR 4-1/2 IN AND 5-1/4 IN, KENNEDY HYDRANTS, NEW ORLEANS S&WB THREAD SK #00-0315000 | \$ | \$ |
| 8 | 18.00 | EA | 0080 NIPPLE, BRASS, 2 INCH X 6 INCH, MALE IRON PIPE THREAD, NO LEAD BRASS SK #00-0376680 | \$ 44.50 | \$ 801.00 |
| 9 | 3.00 | EA | 0090 COUPLING, METER, 3/4 INCH METER SWIVEL NUT X 3/4 INCH IRON PIPE PACK | \$ 43.00 | \$ 129.00 |

DATE: 5/16/2024

Page: 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145287

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|-----------|
| 10 | 16.00 | EA | JOINT, NO LEAD BRASS, DOMESTIC, FORD #C35-23-NL SK #00-0381110 0110 GASKET, 6 IN, STANDARD MECHANICAL JOINT FOR CAST IRON PIPE, I.D. 6.90 IN SK #00-0512220 | \$ 11.75 | \$ 188.00 |
| 11 | 16.00 | EA | 0120 GASKET, FLANGE, 4 IN, FULL FACE, 1/16 IN THICK TEXTURED RED RUBBER, 150#, 8-HOLE SK #00-0490860 | \$ 9.75 | \$ 156.00 |
| 12 | 3.00 | EA | 0130 BEND, 45 DEGREE, 8 IN, DUCTILE IRON MECH JOINT, FUSION EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK 300-0064530 | \$ | \$ |
| 13 | 3.00 | EA | 0140 PLUG, SOLID, 6 IN, DUCTILE IRON, MECHANICAL JOINT, EPOXY COATED IN AND OUT, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK #00-0090020 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 Item # 0010 (20 weeks) Item # 0040 (20 Weeks) | \$ 195.00 | \$ 585.00 |