

DATE: 6/17/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145420

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DNELSON

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)

TITLE:

PRINT OR TYPE NAME:

Dayon State

ADDRESS:

A.E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 13,868.15

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
			PURCHASE OF WAREHOUSE SUPPLIES FOR THE PUBLIC WORKS WAREHOUSE		
1	20.00	EA	0001 - Connector, union, black polypropylene, 302 stainless steel grab ring, nitrile o-ring, meet FDA and NSF-51 standards, 1/4 in tube x 1/4 in tube Parker no. P4UC4, Grainger no. 2ZRZ5 (0305070)	\$ 10 ⁷⁰	\$ 214 ⁰⁰
2	50.00	EA	0002 - Bolt, hex head, 1/2 in - 13 x 2 long, grade 316 stainless steel (0411900)	\$.80	\$ 40 ⁰⁰
3	400.00	EA	0003 - Nut, hex, 3/4 in - 10, grade 316 stainless steel, (0412660)	\$.58	\$ 232 ⁰⁰
4	60.00	EA	0004 - Bolt, hex head, 5/8 in - 11 x 2-1/2 in long, grade 316 stainless steel (0412470)	\$ 1 ⁶⁶	\$ 99 ⁶⁰
5	100.00	EA	0005 - Bolt, hex head, 3/4 inch - 10 x 3-1/2 inch long, grade 316 stainless steel (0412820)	\$ 2 ⁵⁵	\$ 255 ⁰⁰
6	100.00	EA	0006 - Nut machine screw, square, stainless steel, size 12-24 (0423200)	\$ 1.10	\$ 110 ⁰⁰
7	15.00	EA	0007 - Bolt, hex head, no. 304 stainless steel, 5/16 in VC x 3 in long (0411240)	\$.55	\$ 8 ²⁵
8	100.00	EA	0008 - Bolt, hex head, 5/8 in - 11 x 3-1/2 in long, domestic, grade 5 identification marking, baked on blue Teflon coating meets ASTM B117 (0436410)	\$ 12 ⁷⁰	\$ 1270 ⁰⁰
9	2.00	EA	0009 - Belt, Dayco no. 4L470 (0042010)	\$ 10 ⁵⁰	\$ 21 ⁰⁰

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
10	2.00	EA	0010 - Belt, no. 5L470, Dayco Durapower (0041550)	\$ 12 ⁵⁰	\$ 25 ⁰⁰
11	6.00	EA	0011 - Belt, 5VX1000, Gates Super HC (0040050)	\$ 40 ¹⁰	\$ 240 ⁶⁰
12	2.00	EA	0012 - Belt, 3VX530 Napa Industrial, Dayton no. 2L390, Grainger no. 2L390 (0041100)	\$ 10 ⁵⁰	\$ 21 ⁰⁰
13	60.00	EA	0013 - Coupling, flexible, shielded, 6 in, SDR-26 PVC pipe x 6 in SDR-26 PVC pipe, 5000 series strong back RC type, stainless steel shear ring and clamps, Fernco No. 5056-66RC (013567A)	\$ 78 ⁰⁰	\$ 4680 ⁰⁰
14	2.00	EA	0014 - CIM 500 profinet IO/Mobus TCP, add-on, 15-30 HP MLE, Grundfos no. 98301408, with 3 year warranty (0891520)	\$ 1049 ⁰⁰	\$ 2098 ⁰⁰
15	2.00	EA	0015 - Reducing bushing PVC 1-1/2 in x 1-1/4 in MTXT (0692110)	\$ 5 ¹⁰	\$ 10 ²⁰
16	6.00	EA	0016 - Hose, discharge, 1-1/2 inch inside diameter x 36 inch long each, black, 2 ply, 125 PSI, not fittings needed, gates no. 76W (0305310)	\$ 110 ⁷⁰	\$ 664 ²⁰
17	12.00	EA	0017 - Coupling, PVC, schedule 80, 1-1/4 in, female socket x female socket, electrical conduit is not acceptable (0690260)	\$ 4 ⁷⁰	\$ 56 ⁴⁰
18	5.00	EA	0018 - Nipple, galvanized, 3/8 inch x 2 inch long, galvanized, schedule 40	\$ 1 ⁰⁰	\$ 5 ⁰⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	10.00	EA	(0296100) 0019 - Nipple, galvanized, 1/2 inch X 2 inch, schedule 40 Fastenal no. 66732 (0296300)	\$ 79	\$ 7 90
20	1.00	EA	0020 - Tee, 12 inch x 12 inch x 12 inch, outlet, flanged, Sewerage only, ductile iron with protecto 401 ceramic epoxy interior coating/lining, factory asphalic exterior coating (010115A)	\$ 3810 ⁰⁰	\$ 3810 ⁰⁰