

DATE: 7/23/2024

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00145746

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	<u>20-30 Days</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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<i>al campos</i>	
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
Al E. Campos P.O. Box 1762 Kenner LA 70063 504.469.7314	
CITY, STATE:	ZIP:
byusupply@cox.net	
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 19,781.19

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145746

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	3.00	EA	0001 - RESTRAINER, FLANGE, 4 INCH, FOR DUCTILE IRON PIPE, EPOXY COATED, EBAA NO. 1004 SK NUMBER 00-0384170	\$ 197 ⁰⁰	\$ 591 ⁰⁰
2	4.00	EA	0002 - BUSHING, HEX, GALVANIZED, 3/4 INCH X 1/4 INCH, SCHEDULE 40 SK NUMBER 00-0290030	\$ 2 ⁸⁰	\$ 11 ²⁰
3	4.00	EA	0003 - BUSHING, GALVANIZED, SCHEDULE 40, DOMESTIC, 3/4 IN. X 3/4 IN. SK NUMBER 00-0290040	\$ 6 ⁹⁰	\$ 27 ⁶⁰
4	10.00	EA	0004 - ROD, ALL THREAD, 1/2 IN. - 13 X 36 IN. LONG, GRADE 316 STAINLESS STEEL, MSC NO. 64815830, GRAINGER NO. 4RDG7 SK NUMBER 00-0425830	\$ 12 ⁹⁰	\$ 129 ⁰⁰
5	15.00	EA	0005 - BOLT, HEX HEAD, 3/8 IN. - 16 X 4-1/2 IN., GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411500	\$ 1. ¹⁰	\$ 16 ⁵⁰
6	10.00	EA	0006 - BOLT, HEX HEAD, 5/16 INCH - 18 X 2 INCH, NO. 316 STAINLESS STEEL SK NUMBER 00-0411200	\$ 1 ⁰⁰	\$ 10 ⁰⁰
7	50.00	EA	0007 - NUT, HEX, 1/4 INCH - 20, GRADE NO. 316 STAINLESS STEEL, FASTENAL NO. 77710 SK NUMBER 00-0410900	\$.20	\$ 10 ⁰⁰
8	50.00	EA	0008 - SPRING NUT 3/8 IN. - NO. P-1008, B-LINE NO. N228ZN SK NUMBER 00-0879020	\$ 4 ⁷⁰	\$ 235 ⁰⁰
9	2.00	EA	0009 - MONITOR, PHASE AND VOLTAGE, 208-240 ADJUSTABLE, 240 VAC, DIVERSIFIED ELECTRONICS NO. SLA-230-ASA, LITTELFUSE 201A SERIES SK NUMBER 00-0854550	\$ 457 ¹⁰	\$ 914 ²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	25.00	EA	0010 - ELBOW, PVC, SCHEDULE 80, 90 DEGREE, 1/2 IN., FEMALE SOCKET X FEMALE SOCKET, ELECTRICAL FITTINGS ARE NOT ACCEPTABLE, FASTENAL NO. 0470926 SK NUMBER 00-0690040	\$ 1 ³⁰	\$ 32 ⁵⁰
11	2.00	EA	0011 - CONTACT KIT SIZE 1 TYPE A NO. 3738331G09 WESTINGHOUSE SK NUMBER 00-0853310	\$ 290 ⁷⁰	\$ 581 ⁴⁰
12	15.00	EA	0012 - NIPPLE, 1/4 INCH X 3 INCH LONG, GRADE NO. 316 STAINLESS STEEL, 150 LB. THREADED FITTINGS, MERIT BRAND SK NUMBER 00-029600A	\$ 2 ²⁵	\$ 33 ⁷⁵
13	4.00	EA	0013 - REDUCER, BELL, 3/4 INCH X 3/8 INCH, GALVANIZED, SCHEDULE 40 SK NUMBER 00-0292780	\$ 2 ³⁶	\$ 944
14	3.00	EA	0014 - STARTER, SIZE 4, 3 PHASE, 135AMP, 120V, NEW IN FACTORY BOX, MUST BE WESTINGHOUSE/EATON NO. A200M4CAC SK NUMBER 00-0861560	\$ 4200 ⁰⁰	\$ 12,600 ⁰⁰
15	2.00	EA	0015 - TEE, 8 INCH X 8 INCH X 6 INCH, DUCTILE IRON, FLANGED, FUSION EPOXY COATED, NO ACCESSORIES, MEETS AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9000 CERTIFICATION SK NUMBER 00-0101050	\$ 656 ⁹⁷	\$ 1313 ⁹⁴
16	24.00	EA	0016 - COUPLING, FLEXIBLE, SHIELDED, 4 IN. CLAY X 4 IN. SDR-26 PVC PIPE,	\$ 66 ⁰⁴	\$ 1584 ⁹⁶
17	.00		5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5002-44RC SK NUMBER 00-013550A	\$	\$
18	5.00	EA	0017 - MENDER (SPLICER), HOSE, 3/4 IN., BLACK STRIPE, DAYCO, PARKER NO. UEM7575HM SK NUMBER 00-030363A	\$ 290 ⁹⁰	\$ 1450 ⁰⁰
19	3.00	EA	0018 - FITTING, BULKHEAD, SCHEDULE 80 PVC, 1/2 INCH FEMALE PIPE THREAD WITH	\$ 76 ⁹⁰	\$ 230 ⁷⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			GASKET, SPEARS NO. 872005 SK NUMBER 00-0692500		
			DELIVERY ADDRESS: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094		