

DATE: 10/22/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146619

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	<u>30-60 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>[Handwritten Signature]</i>	
PRINT OR TYPE NAME:	
Byou State	
ADDRESS:	
A/E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net	
CITY, STATE:	ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,552.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146619

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF PLUMBING SUPPLIES FOR EASTBANK WAREHOUSE 0010 SPOOL, 14 INCH x 24 INCH LONG, FLANGED X PLAIN END, EPOXY COATED, CLASS 53 DUCTILE IRON PIPE, 150# FLANGE SK #00-0500610	\$ 1735 ⁰⁰	\$ 3470 ⁰⁰
2	1.00	EA	0020 SPOOL, 36 INCH x 24 INCH LONG, FLANGED X PLAIN END, PRIME COATED, CLASS 52 OR 53 DUCTILE IRON PIPE SK#00-0500680	\$ NQ	\$ NQ
3	1.00	EA	0030 SADDLE, DOUBLE STRAP, 36 IN x 2 IN NPT OUTLET, 8 IN WIDTH, O.D. RANGE 37.90 TO 39.10, ALL STAINLESS STEEL TYPE T-304 POWERSEAL #3416AS-36BX2NPT SK#00-0170260	\$ 1734 ⁹⁰	\$ 1734 ⁹⁰
4	1.00	EA	0040 SLEEVE, 10 IN, DUCTILE IRON, MECH JOINT, SOLID, SHORT BODY, COMPACT, EPOXY COATED IN AND OUT, DOMESTIC, WITHOUT ACCESSORIES, MEETS AWWA SK#00-0100040	\$ 794 ⁸⁰	\$ 794 ⁸⁰
5	1.00	EA	0050 SLEEVE, 10 IN, DUCTILE IRON, MECH JOINT, LONG BODY, FUSION EPOXY COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION SK #00-010004A	\$ 1079 ⁰⁰	\$ 1079 ⁰⁰
6	5,000.00	EA	0060 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL #PE3608, SK #00-0384500	\$ 1.10	\$ 5500 ⁰⁰
7	2.00	EA	0070 BEND, 45 DEGREE, 8 IN, DUCTILE IRON FLANGED X MJ, FUSION EPOXY COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK#00-0062530	\$ 825 ⁰⁰	\$ 1650 ⁰⁰
8	2.00	EA	0080 BEND, DUCTILE IRON, 90 DEGREE, 6 IN FLANGED X MJ, FUSION EPOXY COATED, NO	\$ 570 ⁰⁰	\$ 1140 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146619

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	2.00	EA	<p>ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK #00-0062770</p> <p>0090 CLAMP, PIPE REPAIR, 14 INCH X 20 INCH LONG, DOUBLE BAND, ALL STAINLESS</p>	\$ 2110 ⁰⁰	\$ 4220 ⁰⁰
10	6.00	EA	<p>STEEL, O.D. RANGE 15.07 - 15.82, BUNA FULL FACED GASKET, FORD #FS2-1582 X 20-N SK #00-0167190</p> <p>0100 GASKET, FLANGE, 20 IN, FULL FACE 1/16 IN THICK TEXTURED RED RUBBER,</p> <p>150#, 20-HOLE SK #00-0490940</p>	\$ 11 ²⁵	\$ 67 ⁵⁰
11	12.00	EA	<p>0110 GASKET, DROP-IN, 30 IN, RING-STYLE 30 IN I.D. X 34-3/4 IN O.D.,</p> <p>BLUE-GUARD 3000 MATERIAL, 150 PSI, 1/16 THICK SK #00-0490820</p>	\$ 70 ²⁵	\$ 843 ⁰⁰
12	16.00	EA	<p>0120 COVER, METER BOX, FOR A 3/4 IN CAST IRON SIGMA METER BOX #MB281</p> <p>SK #00-0383510</p>	\$ NQ	\$ NQ
13	10.00	EA	<p>0130 NIPPLE, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN X 4 IN,</p> <p>GRAINGER #6P826, SK #00-0297100</p>	\$ 3 ⁹⁵	\$ 39 ⁵⁰
14	2.00	EA	<p>0140 NIPPLE, BLACK IRON, 1 IN X 10 IN, SCHEDULE 40 SK #00-00297110</p>	\$ 6 ⁷⁰	\$ 13 ⁴⁰
<p>DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY, Suite C JEFFERSON, LA 70121</p>					

