

DATE: 5/27/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00131026

## JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

15-20 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 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:

Bayou State

ADDRESS:

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

CITY, STATE:

FAX:

TELEPHONE:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 5787.10

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00131026

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF REPLACEMENT PARTS FOR THE PUBLIC WORKS DEPARTMENT OF DRAINAGE, AMES PUMP STATION		
1	100.00	FT	0010 - 3/8" O.D X .035 ASTM A269 316 STAINLESS STEEL SEAMLESS TUBING	1.65	165 <sup>00</sup>
2	20.00	EA	0020 - 3/8" TUBE X 1/4" MNPT STRAIGHT 316/316L STAINLESS STEEL	8.40	168 <sup>00</sup>
3	20.00	EA	0030 - 1/3" MALE RUN TEES 316/316L STAINLESS STEEL	28 <sup>00</sup>	560 <sup>00</sup>
4	12.00	EA	0040 - 12" 1/16" N/ASB FULL FACE GASKET	7.40	88 <sup>80</sup>
5	128.00	EA	0050 - 1 1/4" -8 X 4 1/2" A193 B6 410 STAINLESS STEEL HEAVY HEX HD BOLT	30.10	3852.80
6	128.00	EA	0060 - 1 1/4" -8 A194 B6 410 STAINLESS STEEL HEAVY HEX NUT	4.60	588 <sup>80</sup>
7	24.00	EA	0070 - 7/8" NC STAINLESS STEEL ALL THRD ROD *12FT LENGTHS*	12.80	307 <sup>20</sup>
8	20.00	EA	0080 - 7/8" X 3" NC STAINLESS STEEL HEX BOLTS	1.70	34 <sup>00</sup>
9	50.00	EA	0090 - 7/8" NC STAINLESS STEEL HEX NUTS	.45	22 <sup>50</sup>
			*DUNCAN PUMP STATION -PRIMER VALVE AIR LINE MATERIAL, VALVE CONNECTIONS, HORIZONTAL PUMP BOLT REPLACEMENTS		
			DELIVER TO: AMES PUMP STATION 5100 ROCHESTER DRIVE MARRERO LA 70072		