

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
GRETNA, 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	<u>15-20 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 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:
<u>Al E. Campos</u>	<u>UP</u>
PRINT OR TYPE NAME: _____	
Bayou State	
ADDRESS:	Al E. Campos P.O. Box 1762 Kenner LA 70063
CITY, STATE:	504-469-7314 byusupply@cox.net ZIP: _____
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 5787.10

INVITATION TO BID FROM JEFFERSON PARISH - continued

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 ⁰⁰
2	20.00	EA	0020 - 3/8" TUBE X 1/4" MNPT STRAIGHT 316/316L STAINLESS STEEL	8.40	168 ⁰⁰
3	20.00	EA	0030 - 1/3" MALE RUN TEES 316/316L STAINLESS STEEL	28 ⁰⁰	560 ⁰⁰
4	12.00	EA	0040 - 12" 1/16" N/ASB FULL FACE GASKET	7.40	88 ⁸⁰
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 ⁸⁰
7	24.00	EA	0070 - 7/8" NC STAINLESS STEEL ALL THRD ROD *12FT LENGTHS*	12.80	307 ²⁰
8	20.00	EA	0080 - 7/8" X 3" NC STAINLESS STEEL HEX BOLTS	1.70	34 ⁰⁰
9	50.00	EA	0090 - 7/8" NC STAINLESS STEEL HEX NUTS	.45	22 ⁵⁰
			*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		