

BID NO.: 50-00140590
DATE: 12/05/2022

INVITATION TO BID
THIS IS NOT AN ORDER

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 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)

PRINT OR TYPE NAME: _____

ADDRESS: _____
Bayou State
At B. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
bysupply@cox.net

CITY, STATE: _____

TELEPHONE: _____

FAX: _____

EMAIL ADDRESS: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 5276.15

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	0010 - BLOWER, 1/25 HORSEPOWER, 115 VOLT, 60 HERTZ, 146 CFM, 3100 RPM, WITH FLANGE, AUTO THERMAL PROTECTION, GRAINGER/DAYTON NO. 1TDP7 SK NUMBER 00-0891760	\$ 96.00	\$ 96.00
2	50.00	EA	0020 - BOLT, HEX HEAD, 5/16 INCH - 18 X 3/4 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411150	\$ 0.95	\$ 47.50
3	25.00	EA	0030 - BOLT, HEX HEAD, 5/16 INCH - 18 X 1-1/2 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411180	\$ 1.55	\$ 38.75
4	24.00	EA	0040 - BOLT, HEX HEAD, 5/16 IN. - 18 X 1-3/4 IN., GRADE NO. 316 STAINLESS STEEL, NC THREADS, FASTENAL NO. 77060 SK NUMBER 00-0411190	\$ 2.10	\$ 50.40
5	100.00	EA	0050 - BOLT, HEX HEAD, 3/4 INCH - 10 X 3-1/2 INCH LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0412820	\$ 4.25	\$ 425.00
6	12.00	GL	0060 - ACID, MURATIC, IN LABELED PLASTIC GALLON CONTAINER WITH SAFETY DATA SK NUMBER 00-0412820	\$ 15.00	\$ 180.00
7	50.00	EA	0070 - CLAMP, HOSE WORM GEAR, ALL STAINLESS STEEL-SAE 300 WITH 305 SCREW, 1/2 IN. WIDTH, O.D. RANGE 1-7/8 IN. THRU 5 IN. DIXON NO. HSS72 SK NUMBER 00-0491480	\$ 3.10	\$ 155.00
8	200.00	LF	0080 - PIPE, PVC, SCHEDULE 80, 1 IN. X 20 FT., PLAIN ENDS, (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) FASTENAL NO. 0472013 SK NUMBER 00-0691040	\$ 4.90	\$ 980.00
9	2.00	EA	0090 - TEE, GALVANIZED, 3/4 INCH X 3/4 INCH, SCHEDULE 40	\$ 4.25	\$ 8.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	200.00	EA	SK NUMBER 00-0299500 0100 - BOLT, HEX HEAD, 7/8 INCH - 9 X 4 INCH LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MUST MEET ASTM B117 TESTING STANDARD FOR CORROSION RESISTANCE SK NUMBER 00-0436860 0110 - BOLT, HEX HEAD, 3/4 IN. - 10 X 3-1/2 IN. LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM SK NUMBER 00-0436620 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 8.10 \$ 1,620.00	
11	250.00	EA		\$ 6.70 \$ 1,675.00	