

DATE: 5/17/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00126686

## 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

10-12 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)

Al E. Campos

TITLE:

JP

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: \$ 1956.64

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF PARTS ONLY FOR WEST BANK STREETS DEPARTMENT MAINTENANCE YARD  0001 SSF-0544 - 3" 316 S/S COUPLING	59. <sup>00</sup>	118.66
2	4.00	EA	0002 NIB-61044F 3" S/S 2PC BALL VALVE THREADED, 1000 WOG, FULL PORT,  STAINLESS STEEL LOCKING HANDLE, ASTM A351-CFBM, HAITIMA 2006HL; SHARPE SV50B76030, SHARPE 50M76, WV1022	150 LB WP 396.00	1584.00
3	4.00	EA	0003 SSN-4448 3" X 4" 316 SCH 40 S/S NIPPLE	TCI TC 02X 22. <sup>60</sup>	91.84
4	2.00	EA	0004 SSF-1744 3" 316 S/S SCREW 90 ST ELL	150 LB WP 81. <sup>40</sup>	162.80
			PARTS FOR THE TAC TANKS AT THE WB MAINTENANCE YARD	150 LB WP	