

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
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>10-12 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>JP</u>
PRINT OR TYPE NAME: _____	
ADDRESS:	Bayou State Al E. Campos P.O Box 1762 Kenner LA 70063
CITY, STATE:	504-469-7314 ZIP: byusupply@cox.net
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 1956.64

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126686

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. ⁰⁰	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. ⁶⁰	91.84
4	2.00	EA	0004 SSF-1744 3" 316 S/S SCREW 90 ST ELL	150 LB WP 81.40	162.80
			PARTS FOR THE TAG TANKS AT THE WB MAINTENANCE YARD	150 LB WP	