

DATE: 3/13/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144771

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
NWHITNEY

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

30-45 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)	TITLE:
<u>Zeak Campos</u>	<u>Sales</u>
PRINT OR TYPE NAME:	
<u>Dayou State</u>	
ADDRESS:	<u>Al E. Campos</u> <u>P.O Box 1762</u> <u>Kenner LA 70063</u>
CITY, STATE:	<u>504-469-7314</u> <u>byusupply@cox.net</u> ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 19,324.66

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144771

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR THE EASTBANK WAREHOUSE		
1	2.00	EA	0010 GASKET, FLANGE, 30 IN, FULL FACE 1/16 IN THICK TEXTURED RED RUBBER, 150# 28-HOLE EASTBANK WAREHOUSE - GERALD LOHNER	\$ 26.80 ⁴³	\$ 53.60 ⁸⁶
2	2.00	EA	0020 RESTRAINER, JOINT, 36 IN, MJ, FOR C-905, DOMESTIC, 125 PSI PRESSURE RATING EBAA MEGALUG #2036PVC	\$ 4875	\$ 9750
3	1.00	EA	0030 KIT, PIPE ADAPTER, FOR 36 IN PRICE BROTHERS PIPE, INCLUDES P.B. BELL X MJ SPIGOT, P.B. SPIGOT, SPIGOTS TO BE 24 INCH LONG, INCLUDES 2-GASKETS AND 2-DIAPERS, DOMESTIC	\$ No Quote	\$ No Quote
4	2.00	EA	0040 RESTRAINER, JOINT, 20 IN, MJ, FOR C-900, DOMESTIC, WITH GASKET, BOLTS AND NUTS, EBAA MEGALUG #2020PEC, 2020PN	\$ 1970 ¹⁰	\$ 3940 ²⁰
5	2.00	EA	0050 SPOOL, 16 INCH X 24 INCH LONG, FLANGED X PLAIN EDN, PRIME COATED, CLASS 52 OR 53 DUCTILE IRON PIPE	\$ 2790 ⁰⁰	\$ 5580 ⁰⁰
6	1.00	EA	0060 SLEEVE, 36 IN, DUCTILE IRON, MECH JOINT, SHORT BODY, FUSION EPOXY COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. GERALD LOHNER 504-731-4868	\$ No Quote	\$ No Quote