

DATE: 8/21/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00127811

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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>7-10 Day</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:
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	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: \$ 1662.25

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127811

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF INDUSTRIAL PRODUCTS FOR THE SEWERAGE DEPARTMENT		
1	12.00	EA	0010 - CONNECTOR, BRASS, 3/8 IN. TUBE X 1/4 IN. MPT, COMPRESSION FLARELESS, IMPERIAL EASTMAN NO. 68-F-06X04 SK NUMBER 00-0302630	4.00	48.00
2	12.00	EA	0020 - CONNECTOR, COMPRESSION, BRASS, 1/4 IN. COPPER TUBING X 1/4 IN. MPT, IMPERIAL-EASTMAN NO. 68-F SK NUMBER 00-0302610	3.75	45.00
3	25.00	EA	0030 - BOLT, EYE, 3/8 IN. X 4-1/2 IN. LONG, GALVANIZED WITH NUT, 1550 LB. WORKING LOAD LIMIT, CROSBY G-291 NO. 1043338 SK NUMBER 00-0271640	2.00	50.00
4	500.00	EA	0040 - BOLT, HEX HEAD, 3/4 INCH - 10 X 3 INCH LONG, DOMESTIC, GRADE NO. 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436600	1.80	900.00
5	12.00	EA	0050 - CAP, 2 IN., GALVANIZED, SCHEDULE 40, FASTENAL NO. 66693 SK NUMBER 00-0291000	2.50	30.00
6	50.00	EA	0060 - WASHER, FLAT, NO. 316 STAINLESS STEEL, 1-1/4 IN. SK NUMBER 00-0413620	.85	42.50
7	50.00	EA	0070 - ANCHOR, WEDGE, 316 STAINLESS STEEL, 3/8 IN. - 16 X 2-3/4 IN., REDHED NO. SWW-3826 SK NUMBER 00-0425500	.90	45.00
8	25.00	EA	0080 - FLANGE, PVC, SCHEDULE 80, 4 INCH, ONE-PIECE SOLID, SOCKET-TYPE, FASTENAL NO. 041150 SK NUMBER 00-0690860	10.95	273.75
9	8.00	EA	0090 - COUPLING, REDUCING, SCHEDULE 80 PVC, 1-1/4 IN. BY 1 IN., SOCKET BY	3.50	28.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00127811

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	25.00	EA	SOCKET (SINGLE PIECE) SK NUMBER 00-0692760 0100 - BELT, NO. 3VX400, GATES SUPER HC SK NUMBER 00-0041900	8.00	200.00