DATE:

BID NO.: 50-00128637

10/29/2019

**INVITATION TO BID** THIS IS NOT AN ORDER

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## JEFFERSON PARISH

PURCHASING DEPARTMENT P.O. BOX 9

VENDOR	GRETNA, LA. 70 504-364-26	054-0009		
VENDOR:			BUYER:	MBUTTERY
us per LSA-RS 47:301 et seq., a ody. Quotations shall be base urchasing Department.	ll governmental bodies are excluded fr d on F.O.B. Agency warehouse or jobs	om payment of s ite, anywhere wit		
EFFERSON PARISH reserves the lowed for parking or cartage understanding the serves the contractor.	ne right to cancel all or any part of an onless specified in quotation. The order are right to cancel at any time and for ar	rder if not shipp must not be fille y reason by issu	ed promptly ed at a high uing a THIR	y. No charges will be er price than quoted. TY (30) day written
EFFERSON PARISH is expectin andard practices. Any deviation and upon request, product data f	g all products to be new and all work to ons or alteration from the specifications or same must be submitted by the time	be done in wor must be indicate specified by the	kman-like r ted on the b e Purchasir	nanner, according to old form for each item ng Department.
DELIVERY: FOB	JEFFERSON PARISH			
I I	Y DATE ON EQUIPMENT AND SUPPLI	ES	12-08	Days
INDICATE STARTIN	G TIME (IN DAYS) FOR CONSTRUCTION	N WORK		7
INDICATE COMPLE	TION TIME (IN DAYS) FOR CONSTRUC	TION WORK		
Tojoulon.	ed with this bid, bidders MUST acknown as indicated. Fail and a number of the bid form as indicated. Fail and a number of the nu		da on the b Ige any ado	id form. Bidder must lendum on the bid
	NUMBER:			
	NUMBER:			
	NUMBER:			
LOUISIANA CONTRA	ACTOR'S LICENSE NO.: (if ap			
*** ALL BID	DERS MUST COMPLETE	SECTION	BELOW	***
TO THE TAXABLE			-	
SIGNATURE:		TITLE;		
(Must be signed here) PRINT OR TYPE NAME:	al Elamps	JP		
ADDRESS:	Al E. Campos			
CITY, STATE:	P.O Box 1762  Kenner LA 70063  504-469-7314 ZIP: bvusupply@cox.net			
TELEPHONE:	FAX:			
EMAIL ADDRESS:		)		
- ADDINESS:				

DATE: 10/29/2019

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128637

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ITEM IUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE	-
				QUOTED	TOTALS
			PURCHASE OF PIPE FITTINGS AND ACCESSORIES FOR THE DEPARTMENT OF DRAINAGE		
1	4.00	EA	0010 - FLAT FACE SLIP-ON FLANGE 30" A105	665.00	2660.
2	2.00	EA	0020 - A53 GRADE A OR B ERW 30" PIPE 1/2" THICK, 21'LENGTHS	5320,∞	10,640.
3	1.00	EA	0030 - ASTM A-234 30" TO 24" REDUCER	480,00	480,0
4	1.00	EA	0040 - 24" FLAT FACE SLIP ON FLANGE SO A105	406.00	406.0
5	1.00	EA	0050 - A234 STD ELBOW 90DEG LR/BW 30" PIECE	013.00	973,0
6	1.00	EA	0060 - A234 STD ELBOW 45DEG LR/BW 30" PIECE	\$80.00	560°0
7	6.00	EA	0070 - 150# FULL FACE RUBBER GASKET 30"	33.60	202.80
8	4.00	EA	0080 - 150# FULL FACE RUBBER GASKET 24"	8,90	35.60
			*FOR: ORANGE STREET STATION		
			**DELIVERY TO ELMWOOD PUMP STATION SHALL BE INCLUDED IN BASE BID**		
			***DELIVER TO*** ELMWOOD PUMP STATION 5400 CARYOTA DRIVE METAIRIE LA 70003		
				8 5	
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