

DATE: 6/03/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00134825

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

VENDOR: _____

BUYER: DABRAHAM

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>15-20 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 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>Al E Campos</u>	<u>JP</u>
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
Al E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,555.00

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	A one time purchase of pipe and fittings for the Ames Pump Station Warehouse 0010 ASTM A-234 30" TO 24" BW REDUCER ITEM#XAF-30X24	846.00	846.00
2	6.00	EA	MATERIALS FOR NEW PUMP INSTALLATION IN LAFITTE DELIVERY: AMES PUMP STATION WAREHOUSE 5100 ROCHESTER DR MARRERO, LA 70072 0020 24" FLAT FACE SLIP ON FLANGE SO A105, 150# ITEM#XAF-2124	310.00	1860.00
3	2.00	EA	0030 30" FLAT FACE SLIP ON FLANGE SO A105, 150# ITEM#XAF-2130	480.00	960.00
4	1.00	EA	0040 A234 STD ELBOW 90DEG LR/BW 30" PIECE ITEM#XAF-1130	890.00	890.00
5	2.00	EA	0050 A234 STD ELBOW 90 DEG LR/BW 24" PIECE ITEM#XAF-1124	695.00	1390.00
6	10.00	EA	0060 12" 150# WELDNECK FLANGE, RF ITEM#XAF-2272	105.00	1050.00
7	10.00	EA	0070 12" 150# SO FLANGE ITEM#XAF-2172	85.00	850.00
8	1.00	EA	0080 21 FOOT PIECES OF 30" PIPE 1/2" THICK A53 GRADE A OR B ERW	4763.00	4763.00
9	2.00	EA	0090 21 FOOT PIECES OF 24" PIPE 1/2" THICK A53 GRADE A OR B ERW	3973.00	7946.00

ASTM A 139 B Spiral
Weld Bevel x Square
A53 Starts @ 1/2" - 26"