

DATE: 5/24/2019

BID NO.: 50-00126759

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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

7-10 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 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)

*Al E. Campos*

TITLE:

*JP*

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314  
byusupply@cox.net

ZIP:

CITY, STATE:

TELEPHONE:

( )

FAX:

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 5050.90

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126759

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MATERIALS FOR THE COUSINS PUMP STATION		
1	21.00	FT	0010 - PBM-432 1" STD GALV PE PIPE A53 ERW (.133) (1.315 OD)	8.40	176.40
2	8.00	EA	0020 - PCM-5832 1" GALV XH 90 ELL 20/40-P/BX	12.00	96.00
3	2.00	EA	0030 - PCM-9332 1" GALV 300# UNION 18/36-P/BX	16.00	32.00
4	2.00	EA	0040 - PNF-33200 1 X CLOSE STD. GALV NIPPLE 25/BOX	.88	1.76
5	10.00	EA	0050 - WEDGE ANCHOR 1/2" X 7" ONLY ZINC PLTD	1.50	15.00
6	40.00	FT	0060 - SST-06035S 3/8" O.D. X .035 ASTM A269 316SS SEAMLESS TUBING	4.70	188.00
7	8.00	EA	0070 - PHS-71132 1" PLTD-ZINC STANDARD PIPE UNISTRUT CLAMP	.90	7.20
8	8.00	EA	0080 - SST-DMC-6-4N-S 3/8" TUBE X 1/4" MNPT STRAIGHT, 316/316L SS	24.30	194.40
9	4.00	EA	0090 - SST-DMC-6-6N-S 3/8" TUBE X 3/8" MNPT STRAIGHT, 316/316L SS	26.50	106.00
10	4.00	EA	0100 - SST-DU-6-S 3/8" TUBE UNION, 316/316L SS	25.96	103.84
11	100.00	EA	0110 - FT. 3/8" GALV ALL THREAD ROD (10FT LENGTHS)	1.15	115.00
12	100.00	EA	0120 - BOX (100EA) 3/8" GALV NUT	.06	6.00



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## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	100.00	EA	0130 - BOX (100) 3/8" GALV FLAT WASHER	0.04	4.00
14	50.00	EA	0140 - DROP IN ANCHOR 3/8" STAINLESS STEEL	4.70	235.00
15	25.00	EA	0150 - PHS-71140 2" PLTD-ZINC STANDARD PIPE	1.00	25.00
16	4.00	LG	UNISTRUT CLAMP 0160 - PHS-50512 10' LENGTHS 1-5/8 X 1-5/8" 12-GAUGE ELECTRO-GALV SLOTTED UNI-STRUT	19.25	77.00
17	50.00	EA	0170 - WEDGE ANCHOR 3/8" X 3" ZINC-PLTD	.90	45.00
18	25.00	EA	0180 - PHH-260G40 2" GALV CLEVIS HANGER	2.60	65.00
19	420.00	FT	0190 - PBM-340 2" STD BLK PE PIPE A53 ERW (.154) (2.375OD) 21FT LENGTHS	6.85	2877.00
20	10.00	EA	0200 - POG-3540 2" F/S SKT. WELD TEE	20.00	200.00
21	10.00	EA	0210 - AMV-6040LF 2" IPS BRASS FULL PORT BALL VALVE, 600 WOG, 150 SWP, MATCO 759T08LF 2/12	52.00	520.00 Nilro TFP600ALF2
22	15.00	EA	0220 - POG-0340 2" FS SW CAP	11.50	172.50
23	35.00	EA	0230 - POG-1140 2" F/S S.W. 90 ELL	15.10	543.60
24	4.00	EA	0240 - PCM-0232 2 X 3/4" GALV BUSHINGS 20/BOX	2.60	10.40
25	4.00	EA	0250 - HOZ-50224 3/4" MALE CROWFOOT 3TME075C	10.70	42.80

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Page: 7

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Material is for Cousins P/S.		