

DATE: 5/17/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00142347

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SFOLSE

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

15-20 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:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

FAX:

TELEPHONE:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

12,388.90

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142347

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	0010 - CONNECTOR, MALE, BLACK POLYPROPYLENE, 302 STAINLESS STEEL  GRAB RING, NITRILE O-RING, MEET FDA AND NSF-51 STANDARDS, 1/4 IN. TUBE X 1/8 IN. NPT, PARKER NO. P4MC, GRAINGER NO. 2ZRY32 SK NUMBER 00-0305050	\$ 3 <sup>98</sup>	\$ 79. <sup>60</sup>
2	500.00	LF	0020 - WIRE, ELECTRICAL, SINGLE COPPER CONDUCTOR, THHN/THWN PVC INSULATION,  600V, STRANDED, 500 FT. PER SPOOL, NO. 16, ORANGE SK NUMBER 00-088286F	\$ .65	\$ 325. <sup>00</sup>
3	3.00	EA	0030 - PHOTOCONTROL, 120 VOLT AT 50/60 HZ, 2000 WATT TUNGSTEN CAPACITY,  FISHER PIERCE MODEL NO. SFT15 SK NUMBER 00-0884470	\$ 30. <sup>00</sup>	\$ 90. <sup>00</sup>
4	3.00	EA	0040 - COVER, SINGLE RECEPTACLE, WEATHERPROOF, RED DOT NO. CCSV  SK NUMBER 00-0880580	\$ 20. <sup>00</sup>	\$ 60. <sup>00</sup>
5	6.00	EA	0050 - UNISTRUT, 3/4 IN. X 1-5/8 IN. X 10 FT., THOMAS AND BETTS SUPERSTRUT  PART NO. B-1400-HS 10SS, STAINLESS STEEL SK NUMBER 00-087890B	\$ 395. <sup>00</sup>	\$ 2370. <sup>00</sup>
6	1.00	EA	0060 - COUPLING, REDUCING, PVC, SCHEDULE 80, 2 IN., X 1/2 IN.,  FEMALE SOCKET X FEMALE SOCKET, MUST BE CONSTRUCTED AS ONE PIECE (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0692810	\$ 27. <sup>90</sup>	\$ 27. <sup>90</sup>
7	50.00	EA	0070 - COUPLING, FLEXIBLE, SHIELDED, 4 IN. CLAY PIPE X 6 IN. SDR-26 PVC  PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5002-46RC SK NUMBER 00-013551A	\$ 187. <sup>00</sup>	\$ 9350. <sup>00</sup>
8	8.00	EA	0080 - SCREW SOCKET SET NC 1/4 INCH X 3/16 INCH CUP-PT SK NUMBER 00-0421660	\$ 10. <sup>80</sup>	\$ 86. <sup>40</sup>

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00142347

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	.00		DELIVER TO:  PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$	\$