

DATE: 10/07/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00128381

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

10-12 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: #1 10-10-19

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

TOTAL PRICE OF ALL BID ITEMS: \$ 4514.60

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF PIPES AND ACCESSORIES FOR THE WESTBANK PUMP STATION MAINTENANCE WAREHOUSE		
1	3.00	PC	0010 - BPE12" STD A500 B/C PIPE 21' LENGTHS (WEIGHT: 3,125.304 LBS)	948.00	2844.00
2	3.00	PC	0020 - 12" STD ELBOW 90DEG LR / BW (WEIGHT: 3 LBS)	155.00	465.00
3	3.00	PC	0030 - 12" STD ELBOW 45DEG LR / BW (WEIGHT: 3 LBS)	84.00	252.00
4	6.00	PC	0040 - 12" 150# FLANGE RF / SO (WEIGHT: 6 LBS)	86.00	516.00
5	6.00	PC	0050 - TREAD O LET 3/4" (WEIGHT: 6 LBS)	5.10	30.60
6	1.00	PC	0060 - BPE6" SCH40 A500 B/C PIPE 21' LENGTHS (WEIGHT: 398.832 LBS)	371.00	371.00
7	6.00	PC	0070 - 12" FLANGE GASKETS (WEIGHT: 6 LBS)	6.00	36.00
			ATTN: BRYAN GAUDIN FOR: COUSINS#2 P/S		
			DELIVER TO: AMES P/S MAINTENANCE WHSE 5100 ROCHESTER DR. MARRERO, LA 70072		