

DATE: 11/21/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00143932

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF INDUSTRIAL SUPPLIES		
1	50.00	EA	0001 POG-0732 1" F/S SKT, WELD 45 ELL NEEDED FOR P/S AS STOCK ITEMS	\$ 7 ²⁶	\$ 363 ⁰⁰
			WB P/S WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072		
2	50.00	EA	0002 POG-0736 1-1/2" F/S SKT.WELD 45 ELL	\$ 12 ²¹	\$ 610 ⁵⁰
3	50.00	EA	0003 POG-0740 2" F/S SKT.WELD 45 ELL	\$ 19 ⁶³	\$ 981 ⁵⁰
4	50.00	EA	0004 IWM-2132 1" 150# R.F.SPLITON FLANGE	\$ 9 ⁵⁰	\$ 475 ⁰⁰
5	50.00	EA	0005 POG-0432 1" F/S SKT. WELD COUPLING	\$ 2 ⁶⁹	\$ 134 ⁵⁰
6	50.00	EA	0006 POG-4032 1" F/S SKT. WELD UNION	\$ 11 ⁰⁴	\$ 552 ⁰⁰
7	50.00	EA	0007 POG-3532 1" F/S SKT. WELD TEE	\$ 7 ³⁸	\$ 369 ⁰⁰
8	50.00	EA	0008 POG-1132 1" F/S SKT. WELD 90 ELL	\$ 4 ⁷⁹	\$ 239 ⁵⁰
9	50.00	EA	0009 IWM-2148 4" 150# R.F.SLIPON FLANGE	\$ 15 ⁰⁰	\$ 750 ⁰⁰
10	50.00	EA	0010 IWM-2144 3" 150# SLIP-ON GLANGES RF	\$ 12 ⁰⁰	\$ 600 ⁰⁰
11	50.00	EA	0011 IWM-2140 2" 150# SLIP-ON FLANGES RF	\$ 8 ⁵⁰	\$ 425 ⁰⁰
12	50.00	EA	0012 POG-0440 2" F/S SKT. WELD COUPLING	\$ 8 ⁴³	\$ 421 ⁵⁰
13	50.00	EA	0013 POG-4040 2" F/S SOCKET WELD UNION	\$ 27 ⁷⁶	\$ 1388 ⁰⁰
14	50.00	EA	0014 POG-3540 2" F/S SKT WELD TEE	\$ 21 ⁶⁹	\$ 1084 ⁵⁰
15	50.00	EA	0015 POG-1140 2" F/S S.W. 90 ELL	\$ 15 ⁷⁴	\$ 787 ⁰⁰

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INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DMEVANS

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

20-25 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:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 11,903⁰⁰

DATE: 11/21/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	50.00	EA	0016 IWM-21836 1-1/2" 150RF S/W FLANGE A105	\$ 16 ¹⁰	\$ 805 ⁰⁰
17	50.00	EA	0017 POG-0436 1-1/2" F/S SKT.WELD COUPLIN G	\$ 5 ²⁸	\$ 264 ⁰⁰
18	50.00	EA	0018 POG-4036 1-1/2" F/S SKT.WELD UNION	\$ 7 ³⁴	\$ 367 ⁰⁰
19	50.00	EA	0019 POG-3536 1-1/2" F/S SKT. WELD TEE	\$ 15 ⁰²	\$ 751 ⁰⁰
20	50.00	EA	0020 POG-1136 1-1/2" F/S S.W. 90 ELL	\$ 10 ⁷⁰	\$ 535 ⁰⁰