

DATE: 11/02/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143834

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

VENDOR:

PURCHASING SPECIALIST:
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

20-30 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: #1 11-6-23

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:

A.E. Campos
P.O Box 1762
Kenner LA 70063
504-469-7314

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 15,308.12

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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
			Purchase of Miscellaneous Stock Items for the Public Works Eastbank Warehouse		
1	200.00	EA	0010 GASKET, RING, FIBER, FOR 5/8 IN x 3/4 IN WATER METER, VULCANIZED FIBER	\$ 6.75	\$ 300 ⁰⁰
			MATERIAL, FOR POTABLE WATER, 1-5/32 IN O.D. x 25/32 IN I.D. x 1/16 IN THICK, MUELLER #H-10893		
			SK# 00-0220700		
2	300.00	EA	0020 GASKET, BLIND, VULCANIZED FIBER, 3/4 IN WATER METER COUPLING, TO BE USED	\$.75	\$ 225 ⁰⁰
			ON POTABLE WATER, 1-5/32 IN O.D. x 1/16 IN THICK		
			SK# 00-0220750		
3	4.00	EA	0030 KIT, COLLISION REPAIR, FOR 4-1/2 IN KENNEDY HYDRANT MODEL #K81A	\$ 884 ⁹⁵	\$ 3539 ⁸⁰
			ITEM #44-K8149, PART #1583C00R1X81Z		
			SK# 00-0313950		
4	2.00	EA	0040 BEND, 45 DEGREE, 12 IN, DUCTILE IRON, MECH JOINT, FUSION EPOXY COATED	\$ 2710 ⁷⁰	\$ 5421 ⁴⁰
			WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION		
			SK# 00-0064550		
5	8.00	EA	0050 GASKET, DROP-IN, 30 IN, RING-STYLE, RING-STYLE 30 IN I.D. X 34-3/4 IN O.D.	\$ 41 ²⁵	\$ 330 ⁰⁰
			BLUE-GUARD 3000 MATERIAL, 150 PSI 1/16 IN THICK		
			SK# 00-0490820		
6	3.00	EA	0060 SLEEVE, 12 IN, DUCTILE IRON, MECH JOINT, LONG BODY, FUSION EPOXY, NO	\$ 544 ⁰⁰	\$ 1632 ⁰⁰
			ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION,		
7	.00		SK# 00-010005A	\$	\$
8	2.00	EA	0070 COUPLING, STRAIGHT, 1 INCH FEMALE IRON PIPE THREAD BY 1-1/4 INCH PACK	\$ 105 ⁶⁶	\$ 211 ³²

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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
9	24.00	EA	JOINT FOR CTS, NO LEAD BRASS, FORD #C14-45-NL SK# 00-0381050 0080 ELBOW, 90 DEGREE, 1 INCH, METER NUT INLET X PACK JOINT OUTLET, NO LEAD BRASS, DOMESTIC, FORD #34-44-NL, A Y MCDONALD #74783S-22-1NL SK# 00-0381910	\$ 118 ²⁰	\$ 2836 ⁸⁰
10	4.00	EA	0090 ADAPTOR, 2 INCH, PACK JOINT X FEMALE IRON PIPE THREADS, NO LEAD BRASS, DOMESTIC, FORD #C14-77-NL A Y MCDONALD #5141-182, 74754-22 SK# 00-0380280 DELIVER TO: PUBLIC WORKS EASTBANK WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121	\$ 202 ⁹⁵	\$ 811 ⁸⁰