

DATE: 11/09/2023

BID NO.: 50-00143790

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
JTRUELOVE

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

20-45 Day

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:

At 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: \$ 14,120

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143790

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>Purchase of Plumbing Supplies for the Jefferson Parish Department of Water</p> <p>0010 TEE, 12 IN X 8 IN, DUCTILE IRON, MECH JOINT, FUSION BONDED EPOXY</p> <p>COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, LINE ITEM 0910 SK# 00-0104120,</p>	\$ 1528 ⁰⁰	\$ 1528 ⁰⁰
2	12.00	EA	<p>0020 CLAMP, 6 INCH X 15 INCH LONG, ALL STAINLESS, 6.84 TO 7.24 RANGE,</p> <p>SINGLE BAND, FULL GASKET, DOMESTIC, FORD #FS1-724X15, POWERSEAL #P3121AS SK# 00-0165100</p>	\$ 593 ²⁰	\$ 7118 ⁴⁰
3	2.00	EA	<p>0030 PLUG, SOLID, 8 IN, DUCTILE IRON, MECHANICAL JOINT, EPOXY COATED IN</p> <p>AND OUT, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, LINE ITEM 1400 SK# 00-0090030</p>	\$ 188 ⁰⁰	\$ 376 ⁰⁰
4	10.00	EA	<p>0040 CLAMP, SINGLE BAND, 6 IN (FCC), 12 IN WIDTH, O.D. RANGE 07.25 IN - 07.65 IN T, LINE 0360 SK# 00-0165170</p> <p>DELIVER TO:</p> <p>JEFFERSON PARISH WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094 Phn: (504) 349-5155 ATTN: ALBERT CHAUVIN -WESTBANK</p>	\$ 510 ⁶⁰	\$ 5106 ⁰⁰