

DATE: 5/17/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00142228

**JEFFERSON PARISH**

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

VENDOR:

BUYER: LCARONIA

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 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:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

8639.32

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142228

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Supplies for the Jefferson Parish Warehouse Westbank		
1	50.00	EA	0010 - COUPLING, FLEXIBLE, SHIELDED, 6 IN. SDR-26 PVC PIPE X 4 IN. SDR-26  PVC PIPE, 5000 SERIES STRONG BACK RC TYPE, STAINLESS STEEL SHEAR RING AND CLAMPS, FERNCO NO. 5056-64RC SK NUMBER 00-013566A	\$ 98 <sup>00</sup>	\$ 4900 <sup>00</sup>
2	24.00	EA	0020 - ADAPTER, PVC, SCHEDULE 80, MALE, 1-1/2 IN. FEMALE SOCKET X MALE THREAD,  ELECTRICAL FITTINGS ARE NOT ACCEPTABLE, FASTENAL NO. 0470497 SK NUMBER 00-0690740	\$ 8 <sup>30</sup>	\$ 199 <sup>20</sup>
3	12.00	EA	0030 - FLANGE, PVC, SCHEDULE 80, 4 INCH, ONE-PIECE SOLID, SOCKET-TYPE,  FASTENAL NO. 041150 SK NUMBER 00-0690860	\$ 24 <sup>56</sup>	\$ 294 <sup>72</sup>
4	4.00	EA	0040 - COUPLING (HUB), L-JAW, NO. L-110, WITH 1-1/2 IN. (1.500 IN.) BORE,  3/8 IN. X 3/16 IN. KEYWAY, LOVEJOY NO. 685144-11747 SK NUMBER 00-063247W	\$ 48 <sup>40</sup>	\$ 193 <sup>60</sup>
5	2.00	EA	0050 - COUPLING (HUB), L-JAW, NO. L-110, WITH 1-3/8 IN. (1.375 IN.) BORE,  5/16 IN. X 5/32 IN. KEYWAY, LOVEJOY NO. 685144-11745 SK NUMBER 00-063247S	\$ 48 <sup>40</sup>	\$ 96 <sup>80</sup>
6	1.00	EA	0060 - VALVE, KNIFE, 8 IN., SOLID ONE PIECE CAST STAINLESS STEEL BODY,  FULL PORT, DOMESTIC, A-C BRAND VALVE FIGURE 76 SK NUMBER 00-0621890	\$ 147 <sup>00</sup>	\$ 147 <sup>00</sup>
7	150.00	EA	0070 - NUT, HEX, 1/4 INCH - 20, GRADE NO. 316 STAINLESS STEEL,  FASTENAL NO. 77710 SK NUMBER 00-0410900	\$ 1 <sup>90</sup>	\$ 285 <sup>00</sup>
8	2.00	EA	0080 - STARTER, SIZE 1, 120 VOLT, NEW IN FACTORY BOX, EQUALS MUST BE SAME DIMENSIONS, 7-1/2 INCH	\$ 300 <sup>00</sup>	\$ 600 <sup>00</sup>

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00142228

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>HIGH X 4-1/2 INCH DEEP X 3-1/2 INCH WIDE, ALLEN BRADLEY NO. 509-BOD SK NUMBER 00-0861010</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: GERALD LOHNER</p>		