

DATE: 11/30/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00132980

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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 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	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 2573.56

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of industrial supplies for the Jefferson Parish Westbank Warehouse		
1	6.00	EA	0001 - BELT, 5L500 DAYCO DURAPOWER SK NUMBER 00-0041500	4.80	28.80
2	4.00	EA	0002 - BELT, 5VX950, DAYCO SUPER BLUE RIBBON SK NUMBER 00-0040450	35.14	140.56
3	12.00	EA	0003 - BELT, 3VX530 NAPA INDUSTRIAL, DAYTON NO. 2L390, GRAINGER NO. 2L390 SK NUMBER 00-0041100	9.80	117.60
4	4.00	EA	0004 - BELT, NO. C-99, BROWNING SUPER GRIP SK NUMBER 00-0043000	21.70	86.80
5	63.00	LF	0005 - PIPE, GALVANIZED, 2 IN. X 21 FT. LONG, NPT BOTH ENDS, COUPLING ON ONE END SK NUMBER 00-0500400	8.90	560.70
6	12.00	EA	0006 - U-BOLT, NO. 316 STAINLESS STEEL, WITH TOP PLATE, BACKING PLATE, AND NUTS, 5/16 IN. DIA. X 1-1/2 IN. I W X 2-3/16 IN. I L SK NUMBER 00-027176E	24.70	296.40
7	12.00	EA	0007 - NIPPLE, GALVANIZED, 1/2 INCH X CLOSE, SCHEDULE 40 SK NUMBER 00-0296250	2.10	25.20
8	150.00	EA	0008 - BOLT, HEX HEAD, 3/8 - 16 IN. DIA. X 1-1/2 IN. LONG, GRADE 316 STAINLESS STEEL, FASTENAL NO. 77109 SK NUMBER 00-0411380	.20	30.00
9	150.00	EA	0009 - BOLT, HEX HEAD, 3/8 INCH - 16 DIAMETER X 3 INCH LONG, GRADE NO. 316 STAINLESS STEEL, FASTENAL NO.77115 SK NUMBER 00-0411440	.60	90.00
10	1,000.00	EA	0010 - WASHER, FLAT, 3/8 IN., GRADE 316 STAINLESS STEEL	.03	30.00

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
11	1,000.00	EA	SK NUMBER 00-0411320 0011 - NUT, HEX, 3/8 IN. - 16, GRADE 316 STAINLESS STEEL	.06	60.00
12	150.00	EA	SK NUMBER 00-0411300 0012 - BOLT, HEX HEAD, 3/4 IN. - 10 X 4 IN. LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ATM B117 SK NUMBER 00-0436640	5.10	765.00
13	30.00	EA	0013 - COUPLING, PVC, SCHEDULE 80, 1-1/4 IN., FEMALE SOCKET X FEMALE SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690260	2.60	78.00
14	18.00	EA	0014 - COUPLING, PVC, SCHEDULE 80, 3 IN., FEMALE SOCKET X FEMALE SOCKET, FASTENAL NO. 470491, ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE SK NUMBER 00-0690320	7.90	142.20
15	50.00	EA	0015 - COUPLING, PVC, SCHEDULE 80, 1 IN., FEMALE SOCKET X FEMALE SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0470972 SK NUMBER 00-0690240	1.55	77.50
16	10.00	EA	0016 - UNION, PIPE, SCHEDULE 80 PVC, 1/2 INCH, FEMALE SOCKET X FEMALE SOCKET, MUST HAVE VITON O-RING SEAT SK NUMBER 00-0690520	2.20	22.00
17	12.00	EA	0017 - CAP, PVC, SCHEDULE 80, 1 IN., SOCKET TYPE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0691720 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD	1.90	22.80