

DATE: 1/28/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00129486

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

VENDOR:

BUYER: 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

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 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)	
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	
TELEPHONE:	
EMAIL ADDRESS:	

Bayou State
AIE Campos
P.O Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

TITLE: JP

TOTAL PRICE OF ALL BID ITEMS: \$ 1070.68

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF HARDWARE PARTS FOR ACTUATORS AT COUSINS STATIONS FOR THE DEPARTMENT OF DRAINAGE, WB PUMP STATION WAREHOUSE		
1	4.00	EA	0010 - PCM-3724 3/4" GALV. STD. TEE 35/BOX	1.60	6.40
2	15.00	EA	0020 - PCM-1324 3/4" GALV. 90 ELL 35/BOX	.95	14.25
3	3.00	EA	0030 - PCM-0208 3/4 X 3/8" GALV. BUSHING 50/BOX	1.95	5.85
4	3.00	EA	0040 - SST-DMC-6-6N-S 3/8" TUBE X 3/8" MNPT STRAIGHT, 316/316L SS	8.90	26.70
5	5.00	PC	0050 - FPP-03170 3/8" X 10' PLATED ROD	8.10	40.50
6	50.00	EA	0060 - PSN-212 3/8" NC PLATED FIN. HEX NUT 848054 100/BOX	.10	5.00
7	50.00	EA	0070 - FPP-0910 3/8" WASHERS	.10	5.00
8	5.00	LG	0080 - PSH-50512 10" 1-5/8 X 1-5/8" 12 GAUGE SLOTTED STRUT	32.58	162.90
9	20.00	EA	0090 - PHS-71224 3/4" STL STANDARD PIPE CLAMP POWER STRUT #PS 1100	1.00	20.00
10	2.00	EA	0100 - IWM-1840 2" 150# RF BLIND FLANGE CS	9.20	18.40
11	2.00	EA	0110 - PCM-4132 1" GALV. UNION 20/BOX	5.40	10.80
12	2.00	EA	0120 - AMV-3032LF 1" IPS BRASS FULL PORT BALL VALVE, 600 WOG, 150 SWP, MATCO 759T05LF 8/48	8.15	16.30
13	2.00	EA	0130 - NIB-43332 1" T433B SWING CHECK VALVE 150S 300WOG *NOT FOR POTABLE	75.00	150.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129486

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	4.00	EA	WATER USE* 0140 - PCM-8632 1" GALV XH TEE 12/24-P/BOX	35.69	142.76
15	4.00	EA	0150 - PNF-33200 1 X CLOSE STD GALV NIPPLE 25/BOX	0.73	2.92
16	10.00	EA	0160 - PHS-71132 1" STEEL STANDARD PIPE CLAMP POWER STRUT #PS 1100	1.05	10.50
17	8.00	EA	0170 - SST-DMC-4-4N-S 1/4" TUBE X 1/4" MNPT STRAIGHT 316/316L SS	6.10	48.80
18	8.00	EA	0180 - SST-DU-4-S 1/4" TUBE UNION 316/316L SS	9.20	73.60
19	80.00	FT	0190 - SST-04035S 1/4" OD X .035 ASTM A269 316SS SEAMLESS TUBING	1.40	112.00
20	60.00	FT	0200 - SST-06035S 3/8" OD X .035 ASTM A269 316SS SEAMLESS TUBING	1.60	96.00
21	4.00	EA	0210 - PHH-28344 3" GALV HD U-BOLT 1/2" STD B-LINE B3188C / 283	9.10	36.40
22	4.00	EA	0220 - PHH-28348 4" GALV HD U-BOLT 1/2" STK B-LINE B3188C / 283	10.90	43.60
23	4.00	EA	0230 - PHH-28340 2" GALV HD U-BOLT 3/8" STK B-LINE B3188C / 283	7.50	30.00
			*COUSINS STATIONS: PARTS FOR ACTUATORS		
			DELIVER TO: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DRIVE MARRERO LA 70072		