

DATE: 10/14/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128442

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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: #1 10-16-19

NUMBER: #2 10-17-19

NUMBER: #2 10-17-19

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

SIGNATURE:

(Must be signed here)

ae e Campos JR

TITLE:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al 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: \$ 2479.80

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128442

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR THE SEWERAGE DEPARTMENT		
1	4.00	EA	0010 - BUSHING, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN. X 1/2 IN. SK NUMBER 00-0290090	1.65	6.60
2	12.00	EA	0020 - BELT, 3VX530 NAPA INDUSTRIAL, DAYTON NO. 2L390, GRAINGER NO. 2L390 SK NUMBER 00-0041100	12.70	152.40
3	8.00	EA	0030 - BELT, GATES NO. A-48 HI-POWER SK NUMBER 00-0043790	6.10	48.80
4	500.00	EA	0040 - BOLT, HEX HEAD, 3/4 IN. - 10 X 3-1/2 IN. LONG, DOMESTIC, GRADE 5 INDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436620	1.90	950.00
5	50.00	EA	0050 - ANCHOR, WEDGE, 304 STAINLESS STEEL, 5/8 IN. - 11 X 3-1/2 IN., ANKR-TITE #ATS5832 SK NUMBER 00-0425570	4.10	205.00
6	4.00	EA	0060 - UNION, SCHEDULE 80 PVC, 3 IN. SOCKET BY SOCKET SK NUMBER 00-0690640	16.50	66.00
7	20.00	EA	0070 - COUPLING, PVC, SCHEDULE 80, 4 IN., FEMALE SOCKET X FEMALE SOCKET (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690340	8.40	168.00
8	12.00	EA	0080 - CAP, PVC, SCHEDULE 80, 1 IN., SOCKET TYPE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0691720	1.75	21.00
9	100.00	LF	0090 - PIPE, 3 IN. X 20 FT., SCHEDULE 80 PVC, PLAIN ENDS, ELECTRICAL CONDUIT NOT ACCEPTABLE, FASTENAL NO. 0472018	4.60	460.00
REVISED PAGE 5 AS PER ADDENDUM #2					

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128442

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	4.00	EA	0100 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, DOMESTIC, 3 IN. X 2 IN. SK NUMBER 00-0293500	17.70	70.80
11	4.00	EA	0110 - NIPPLE, GALVANIZED, SCHEDULE 40, DOMESTIC, 3 IN. X CLOSE SK NUMBER 00-0297920	5.30	21.20
12	100.00	EA	0120 - BOLT, HEX HEAD, 7/8 IN. - 9 X 2-3/4 IN. LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0413130	2.45	245.00
13	100.00	EA	0130 - ANCHOR, WEDGE, 304 STAINLESS STEEL, 1/4 IN.-20 X 1-3/4 IN., REDHED NO. WW-1416 SK NUMBER 00-0425400	.65	65.00