

DATE: 3/01/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00144580

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

VENDOR:

PURCHASING SPECIALIST:  
DABRAHAM

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

20-30 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:

Byus State

ADDRESS:

Al E. Campos  
P.O. Box 1762  
Kenner LA 70063  
504-469-7314

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

FAX:

( )

( )

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 94,796.42

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144580

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Pipe Fittings (Stock Items) for the Westbank Public Works Warehouse		
1	300.00	EA	0010 BOLD, HEX HEAD, 5/8 IN - 11 x 3 IN LONG, DOMESTIC, GRADE 5 IDENTIFICATION  MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK #00-0436390	\$ 4 <sup>10</sup>	\$ 1230 <sup>00</sup>
2	1.00	EA	0020 ELBOW GALV ST-ELL 1 1/2" 90 DEGREE	\$ 6 <sup>65</sup>	\$ 6 <sup>65</sup>
3	2.00	EA	0030 BUSHING, GALVANIZED, SCHEDULED 40 DOMESTIC, 2 IN x 3/4 IN  SK #00-0290400	\$ 7 <sup>35</sup>	\$ 14 <sup>70</sup>
4	3.00	EA	0040 COUPLING, TRANSITION, 20 IN, OD OD RANGE 22.27 - 23.35, TWO STAINLESS  STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-2360-232,  SK #00-0183080	\$ 4436 <sup>24</sup>	\$ 13,308 <sup>72</sup>
5	2.00	EA	0050 VALVE, BUTTERFLY, 16 IN, FLANGED, CLASS 150-B, 2 IN OPERATING NUT, EPOXY  COATED, STAINLESS STEEL TRIM, DOMESTIC, LESS ACCESSORIES, M&H #4500,  SK #00-0623660	\$ 8688 <sup>00</sup>	\$ 17,376 <sup>00</sup>
6	10.00	EA	0060 STUD, 1 IN - 8 x 6 IN LONG, FULLY THREADED, GRADE 316 STAINLESS STEEL, FOR  16 IN BUTTERFLY VALVE SK #00-042064A	\$ 27 <sup>55</sup>	\$ 275 <sup>50</sup>
7	100.00	EA	0070 VALVE BOX TOP AND LID, 10 IN TOP SECTION BY 9 IN DIAMETER, CAST IRON,  SIGMA TOP #VB2611 AND LID #VB2600W, SK #00-0640010	\$ 99 <sup>68</sup>	\$ 9968 <sup>00</sup>
8	3.00	EA	0080 BEND, 90 DEGREE, 8 INCH, DUCTILE IRON, MECH JOINT, FUSION BONDED EPOXY  COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, SK #00-0064780	\$ 591 <sup>00</sup>	\$ 1773 <sup>00</sup>
9	20.00	EA	0090 STUD, 1-1/2 INCH - 6 X 8 INCH LONG, FULLY THREADED, GRADE 316 STAINLESS	\$ 106 <sup>40</sup>	\$ 2128 <sup>00</sup>

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144580

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	25.00	EA	STEEL, FOR 42 INCH AND 48 INCH BUTTERFLY VALVES SK #00-042065D  0100 COUPLING, TRANSITION, 12 IN BY 10.8 LENGTH, OD RANGE 13.15 - 14.41,	\$ 1802 <sup>36</sup>	\$ 45,059 <sup>00</sup>
11	2.00	EA	TWO STAINLESS STEEL BOLTS, HYMAX PART #2000-1441-260, SK #00-0181550  0110 HARNESS, BELL RESTRAINT, 8 IN, FOR C-900, SERRATED RESTRAINT RING AND	\$ 394 <sup>35</sup>	\$ 788 <sup>70</sup>
12	3.00	EA	NON-SERRATED BACKUP RING, TEFLON COATED SIDE BOLTS, TIE BOLTS, AND NUTS, DOMESTIC, EBAA #1608 SK #00-051242A  0120 BUSHING, HEX, GALVANIZED, 3 INCH BY 2 INCH, SCHEDULE 40	\$ 13 <sup>45</sup>	\$ 40 <sup>35</sup>
13	10.00	EA	SK #00-0290590  0130 RESTRAINER, JOINT, 8 IN, MJ, FOR DUCTILE IRON, DOMESTIC, WITH BOXED GASKET AND BAKED ON BLUE TEFLON COATED BOLTS AND NUTS, EBAA MEGALUG #1108DEC, SK #00-0518020  DELIVER TO:  JEFFERSON PARISH WB WAREHOUSE 1500 River Park Road BRIDGE CITY, LA 70094	\$ 282 <sup>78</sup>	\$ 2827 <sup>80</sup>