

DATE: 3/01/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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 | <u>2.30 Day</u> |
| 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: |
| <i>Al E. Campos</i> | <i>W</i> |
| PRINT OR TYPE NAME: _____ | |
| ADDRESS: <i>Dayou State</i> | |
| <i>Al E. Campos</i> | |
| <i>P.O Box 1762</i> | |
| <i>Kenner LA 70063</i> | |
| <i>504-469-7314</i> | |
| CITY, STATE: | ZIP: |
| <i>byusupply@cox.net</i> | |
| 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 |
|-------------|----------|-----|---|-----------------------|-------------------------|
| 1 | 300.00 | EA | Purchase of Pipe Fittings (Stock Items) for the Westbank Public Works Warehouse 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 ¹⁰ | \$ 1230 ⁰⁰ |
| 2 | 1.00 | EA | 0020 ELBOW GALV ST-ELL 1 1/2" 90 DEGREE | \$ 6 ⁶⁵ | \$ 6 ⁶⁵ |
| 3 | 2.00 | EA | 0030 BUSHING, GALVANIZED, SCHEDULED 40 DOMESTIC, 2 IN x 3/4 IN SK #00-0290400 | \$ 7 ³⁵ | \$ 14 ⁷⁰ |
| 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 ²⁴ | \$ 13,308 ⁷² |
| 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 ⁰⁰ | \$ 17,376 ⁰⁰ |
| 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 ⁵⁵ | \$ 275 ⁵⁰ |
| 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 ⁶⁸ | \$ 9968 ⁰⁰ |
| 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 ⁰⁰ | \$ 1773 ⁰⁰ |
| 9 | 20.00 | EA | 0090 STUD, 1-1/2 INCH - 6 X 8 INCH LONG, FULLY THREADED, GRADE 316 STAINLESS | \$ 106 ⁴⁰ | \$ 2128 ⁰⁰ |

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 ³⁶ | \$ 45,059 ⁰⁰ |
| 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 ³⁵ | \$ 789 ⁷⁰ |
| 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 ⁴⁵ | \$ 40 ³⁵ |
| 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 | \$ 202 ⁷⁸ | \$ 2027 ⁸⁰ |