

DATE: 9/17/2020

BID NO.: 50-00132235

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: 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

10.12.2020

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)

accl...

TITLE
VP

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

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: \$ 1201.75

DATE: 9/17/2020

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00132235

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	A one time purchase of stock items for the Public Works Warehouse 0010 - VALVE, BALL, SCHEDULE 80 PVC, TRUE UNION, 1 INCH, TO INCLUDE FEMALE SOCKET ENDS AND FPT ENDS SK NUMBER 00-0692020	13.90	166.80
2	10.00	EA	0020 - ADAPTER, FEMALE, PVC, SCHEDULE 80, 1-1/2 IN., FEMALE SOCKET X FEMALE THREAD, MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690750	4.05	40.50
3	6.00	EA	0030 - BELT, B-56, NAPA INDUSTRIAL SK NUMBER 00-0040650	5.25	31.50
4	50.00	EA	0040 - BOLT, HEX HEAD, 5/8 IN. - 11 X 4-1/2 IN. LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0412550	1.23	61.50
5	200.00	EA	0050 - BOLT, HEX HEAD, 5/16 - 18 X 1-1/4 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411170	.13	26.00
6	100.00	EA	0060 - BOLT, HEX HEAD, 3/8 INCH - 16 X 2 INCH, GRADE NO. 316 STAINLESS STEEL, FASTENAL NO. 77111 SK NUMBER 00-0411400	.23	23.00
7	25.00	EA	0070 - BOLT, HEX HEAD, 7/8 - 9 X 1-1/2 IN. LONG, DOMESTIC, STAMPED NO. A325, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436760	16.00	400.00
8	10.00	EA	0080 - ROD, ALL THREAD, 3/4 IN. - 10 X 36 IN LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0425900	10.05	100.50
9	10.00	EA	0090 - BUSHING, HEX, GALVANIZED, 3/4 INCH X 1/2 INCH, SCHEDULE 40	.75	7.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132235

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	63.00	LF	SK NUMBER 00-0290050 0100 - PIPE, GALVANIZED, 2 IN. X 21 FT. LONG, NPT BOTH ENDS, COUPLING ON ONE END SK NUMBER 00-0500400	6.10	384.30
11	25.00	EA	0110 - TEE, PVC, SCHEDULE 80, 2 IN., FEMALE SOCKET X FEMALE SOCKET X FEMALE SOCKET, (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690460	7.35	183.75
12	8.00	EA	0120 - TEE, PIPE, SCHEDULE 80 PVC, 1/2 IN. SOCKET X SOCKET X SOCKET SK NUMBER 00-0690360 DELIVER: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD	1.55	12.40