

DATE: 1/23/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00129410

JEFFERSON PARISH

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

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 day

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)

Al E. Campos TITLE: JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 810.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	A purchase of pipe fittings, hardware, etc. (stock item) for the Eastbank Warehouse 0010 TEE, 10 IN X 6 IN, DUCTILE IRON, MJ X SWIVEL, FUSION EPOXY COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION LINE 1070 STK. # 0107030	No Bid	
2	20.00	EA	0020 SADDLE, DOUBLE STRAP, 6 INCH X 3/4 INCH CC TAP, O.D. RANGE 06.45 TO 07.75, ALL STAINLESS STEEL, DOMESTIC, POWERSEAL MODEL 3422AS STK. # 0160850		
3	1.00	EA	0030 BEND, 90 DEGREE, 16 IN, DUCTILE IRON, MECH JOINT, EPOXY COATED IN AND OUT, DOMESTIC, WITHOUT ACCESSORIES, MEETS AWWA STK. # 0064820		
4	120.00	EA	0040 BOX, METER, CAST IRON, FOR 3/4 AND 1 INCH METERS, WITH COVER, SIGMA #MB281, STK. # 0385500		
5	300.00	EA	0050 BOLT, HEX HEAD, 7/8 INCH - 9 X 4 INCH LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MUST MEET ASTM B117 STK. # 0436860	2.70	810.00
6	4.00	EA	0060 RESTRAINER, JOINT, 10 IN, MJ, FOR C-900, DOMESTIC, WITH BOXED GASKET AND BAKED ON BLUE TEFLON COATED BOLTS AND NUTS, EBAA MEGALUG #2010PEC, LINE 0850 STK. # 0518230	No Bid	
7	100.00	EA	0070 GASKET, DROP-IN, ELLIPTICAL METER FLANGE, 2 INCH X 1/8 INCH THICK, 2-PLY NEOPRENE, FOR USE ON POTABLE WATER, LINE ITEM 0940 STK. # 0383900 Please have items shipped to: Eastbank Warehouse 4901 Jefferson Highway Jefferson, LA 70121		