

DATE: 11/06/2023

BID NO.: 50-00143752

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

## JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:  
DREAMEY

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 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 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:

#1 11-7-23

NUMBER:

NUMBER:

NUMBER:

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

### \*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\*

FIRM NAME:

SIGNATURE:

(Must be signed here)

ALE Campos

TITLE:

VP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

ALE 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: \$

6961.23

DATE: 11/06/2023

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00143752

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS ITEMS FOR PUBLIC WORKS WAREHOUSE BRIDGE CITY		
1	10.00	EA	0001 - COVER, MANHOLE, STANDARD, IMPRINTED WITH WORD SEWER  SK NUMBER 00-062135A	\$ 238 <sup>00</sup>	\$ 2380 <sup>00</sup>
2	6.00	EA	0002 - TEE, PVC, SCHEDULE 80, 2 IN., FEMALE SOCKET X FEMALE SOCKET X FEMALE  SOCKET, (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE), FASTENAL NO. 0470362 SK NUMBER 00-0690460	\$ 14 <sup>80</sup>	\$ 88 <sup>80</sup>
3	10.00	EA	0003 - NIPPLE, GALVANIZED, 3/4 INCH X 2 INCH, SCHEDULE 40  SK NUMBER 00-0296600	\$ 9 <sup>50</sup>	\$ 95 <sup>00</sup>
4	5.00	EA	0004 - NIPPLE, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN. X 5 IN.  SK NUMBER 00-0297120	\$ 22 <sup>50</sup>	\$ 112 <sup>50</sup>
5	6.00	EA	0005 - GASKET, DROP-IN, 14 IN., RING-STYLE, 14 IN. I.D. X 17-3/4  IN. O.D., BLUE-GUARD 3000 MATERIAL, 150 PSI, 1/16 IN. THICK SK NUMBER 00-0490600	\$ 8 <sup>98</sup>	\$ 53 <sup>88</sup>
6	10.00	EA	0006 - NIPPLE, GALVANIZED, 1 INCH X 3 INCH, SCHEDULE 40  SK NUMBER 00-0297050	\$ 15 <sup>00</sup>	\$ 150 <sup>00</sup>
7	10.00	EA	0007 - FUSE, FAST ACTING, CURRENT LIMITING, 3 AMPS CLASS CC, 600 VAC,  BUSSMAN NO. KTK-R-3 SK NUMBER 00-0856850	\$ 33 <sup>10</sup>	\$ 331 <sup>00</sup>
8	500.00	LF	0008 - WIRE, ELECTRIC, ROMEX, COPPER, 12-2 WITH GROUND, THPE UF-B DIRECT  BURY PVC JACKET SK NUMBER 00-088276A	\$ 2 <sup>25</sup>	\$ 1125 <sup>00</sup>
9	8.00	EA	0009 - NIPPLE, KING, COMBINATION, 1 IN., PLATED STEEL, HOSE X MALE NPT	\$ 3 <sup>10</sup>	\$ 24 <sup>80</sup>

DATE: 11/06/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00143752

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	60.00	EA	<p>THREADS SK NUMBER 00-048678Z</p> <p>0010 - SEALANT, PLASTIC, RAM-NEK, 1-1/2 IN. WIDE, 3.5 FT. LONG X 20 STRIPS PER CARTON EQUAL 70 FEET PER CARTON, 24 CARTONS PER PALLET, EVERGRIP 990 SEALANT ALSO ACCEPTABLE SK NUMBER 00-0483680</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: ALBERT CHAUVIN</p>	\$ 48 <sup>70</sup>	\$ 2922 <sup>00</sup>