

DATE: 5/12/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00147691

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TTran

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

30.45.002

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: # 5-16-25 wa

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 Supply

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 10,823.05

DATE: 5/12/2025

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00147691

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH SEWERAGE DEPARTMENT		
1	12.00	EA	0001 - NIPPLE, GALVANIZED, 2 INCH X 3 INCH, SCHEDULE 40, MSC NO. 36994614 SK NUMBER 00-0297800	\$ 2 ⁸⁰	\$ 33 ⁶⁰
2	12.00	EA	0002 - ROD, ALL THREAD, 7/8 INCH - 9 X 36 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0425930	\$ 45 ⁰⁰	\$ 540 ⁰⁰
3	2.00	EA	0003 - NIPPLE, KING, COMBINATION, 1 IN., PLATED STEEL, HOSE X MALE NPT THREADS SK NUMBER 00-048678Z	\$ 4 ⁵⁰	\$ 9 ⁰⁰
4	5.00	EA	0004 - CONNECTOR, LIQUID TIGHT, 90 DEGREE, 1 IN., MALLEABLE IRON, NYLON INSULATED, FOR FLEXIBLE METAL CONDUIT, APPLETON NO. STB-90100 SK NUMBER 00-087722D	\$ 22 ⁵⁰	\$ 112 ⁵⁰
5	2.00	EA	0005 - VALVE, CHECK, WAFER, 6 IN., DUCTILE IRON BODY, EXTERNAL SPRING AND LEVER, SS HARDWARE, 2-3/4 INCH FACE TO FACE, ANSI CLASS 150, ANSI B16.1, ENDURO-BOND, KF EAGLE SERIES 18 NO. 7394-126K419191, MILLIKEN 700 SK NUMBER 00-0621930	\$ 387 ⁰⁰	\$ 7740 ⁰⁰
6	12.00	EA	0006 - TEE, PIPE, SCHEDULE 80 PVC, 1/2 IN. SOCKET X SOCKET X SOCKET SK NUMBER 00-0690360	\$ 3 ²⁵	\$ 39 ⁰⁰
7	20.00	EA	0007 - BUSHING, PIPE, SCHEDULE 80, 1/2 IN., MALE SPIGOT X 1/4 IN. FEMALE PIPE THREADS (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0694000	\$ 185	\$ 37 ⁰⁰
8	2.00	EA	0008 - SWITCH, SAFETY, 60 AMPERES, 240 VOLT, FUSIBLE, 4 POLE, 3 FUSE, TYPE 3R ENCLOSURE, WITH HUB,	\$ 145 ⁰⁰	\$ 290 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147691

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	5.00	EA	ITE NO. NR-422 SK NUMBER 00-0874060 0009 - BELT, NO. 3VX-500, DAYCO POWER-WEDGE COG SK NUMBER 00-0041050	\$ 9 ⁵⁰	\$ 47 ⁵⁰
10	12.00	EA	0010 - LOCKNUT, CONDUIT, 1 IN., STEEL/MALLEABLE IRON, APPLETON NO. BL100 SK NUMBER 00-0879480	\$ 9 ⁰⁰	\$ 108 ⁰⁰
11	4.00	EA	0011 - BASE, ELECTRIC MOTOR, ADJUSTABLE, FOR NEMA 213 FRAME, 1-3/4 IN. HIGH, 11 IN. WIDE, 15 IN. LONG, 3/8 IN. BOLT SIZE, GRAINGER STOCK NO. 3M281 SK NUMBER 00-0893000	\$ 98 ⁰⁰	\$ 392 ⁰⁰
12	30.00	EA	0012 - SEAL, CONDUIT KNOCK OUT, 3/4 IN., WEATHERPROOF, HOFFMAN NO. AS075 SK NUMBER 00-0874260	\$ 15 ⁰⁰	\$ 450 ⁰⁰
13	5.00	EA	0013 - NIPPLE, GALVANIZED, SCHEDULE 40, 3/4 INCH X 4 INCH SK NUMBER 00-0296700	\$ 128	\$ 640
14	5.00	EA	0014 - PLUG, TWIST-LOCK, 30 AMP, 3 POLE, 3 WIRE, 125/250 VOLT, BRASS BLADES, NYLON BODY, BRYANT NO. 3331 SK NUMBER 00-0883560	\$ 19 ⁵⁰	\$ 97 ⁵⁰
15	25.00	EA	0015 - ELBOW, 90 DEGREE, 1-1/4 INCH, SCHEDULE 80 PVC, SOCKET X SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690100	\$ 323	\$ 8075
16	5.00	EA	0016 - ELEMENT, HEATER, WESTINGHOUSE NO. FH-90 SK NUMBER 00-0835900	\$ 23 ⁵⁰	\$ 117 ⁵⁰
17	20.00	EA	0017 - BELT, NO. 3VX400, GATES SUPER HC SK NUMBER 00-0041900	\$ 870	\$ 174 ⁰⁰

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
18	5.00	EA	0018 - BUSHING, PVC, SCHEDULE 80, 2 IN. X 3/4 IN., MALE SPIGOT X FEMALE THREAD, MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0694120	\$ 6 ²⁰	\$ 31 ⁰⁰
19	5.00	EA	0019 - BUSHING, CONDUIT, INSULATING, 1-1/2 IN., IMPACT RESISTANT PLASTIC, APPLETON NO. BBU150 SK NUMBER 00-0879270	\$ 16 ⁰⁰	\$ 80 ⁰⁰
20	2.00	EA	0020 - SEAL, CONDUIT KNOCK OUT, 1 IN., WEATHERPROOF, HOFFMAN NO. AS100 SK NUMBER 00-0874270	\$ 14 ⁹⁰	\$ 29 ⁸⁰
21	5.00 1 Box	EA	0021 - BREAKER, CIRCUIT, 20 AMPERES, 120/240 VAC, 1 POLE, TYPE QC, NEW IN FACTORY BOX, 24 PER BOX, CUTLER-HAMMER NO. QC1020 SK NUMBER 00-0841260	\$ 95	\$ 95 ⁰⁰
22	5.00	EA	0022 - BELT, NO. 5VX750, GATES SUPER HC SK NUMBER 00-0042160	\$ 16 ⁹⁰	\$ 84 ⁵⁰
23	3.00	EA	0023 - CONNECTOR, MECHANICAL, UNI-TAP, AL9CU RATED FOR NO. 10 AWG-250 KCMIL, BURNDY NO. BIBD250-4 SK NUMBER 00-086991R	\$ 61 ⁵⁰	\$ 184 ⁵⁰
24	3.00	EA	0024 - ELEMENT, HEATER, ALLEN BRADLEY NO. W-69 SK NUMBER 00-0831690 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 14 ⁵⁰	\$ 43 ⁵⁰