

DATE: 10/28/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128626

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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

15-20 days

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 JP

TITLE:

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos

P.O. Box 1762

CITY, STATE:

Kenner LA 70063

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: \$ 2865.58

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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
			ONE TIME PURCHASE OF ASCO VALVES AND INDUSTRIAL SUPPLIES FOR THE WESTBANK WATER PLANT		
1	2.00	EA	0001 Asco Valve 120/60 AC 2 Way 1-1/4 item # 8210G55	355.00	710.00
2	2.00	EA	0002 Asco Rewash Valve 120/60AC 4WAY 3/8 item # 8342G022	400.00	800.00
3	2.00	EA	0003 Asco Vacuum Prime Kit item # 302283	292.79	585.58
4	2.00	EA	0004 Asco Strainger 3/4" item # 8600A015	240.00	480.00
5	1.00	EA	0005 Asco Effluent Kit item # 306193	290.00	290.00
			Purpose: these Asco valves will be used at the West Bank Plant.		
			Ship To: West Bank Water Plant 4500 Westbank Expressway Marrero LA 70072		
			Attn: David Mahner		