

DATE: 12/02/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00136597

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	<u>10-12 day</u>
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: _____
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<u>A.E. Campos</u>	<u>JP</u>
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS: A.E. Campos P.O. Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 3124.06

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	6.00	EA	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 0010 - BUSHING, SCHEDULE 80 PVC, 2 IN. MALE SOCKET X 1/2 IN. FEMALE THREAD SK NUMBER 00-0694110	7.90	47.40
2	8.00	EA	0020 - BUSHING, PVC, SCHEDULE 80, 2 IN. X 1-1/2 IN., MALE SPIGOT X FEMALE THREAD (MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0694150	7.90	63.20
3	20.00	EA	0030 - COUPLING, GALVANIZED, 3/4 INCH, SCHEDULE 40 SK NUMBER 00-0293700	2.70	54.00
4	20.00	EA	0040 - PLUG, GALVANIZED, SCHEDULE 40, SOLID SQUARE HEAD, DOMESTIC, 3/8 IN. SK NUMBER 00-0292360	1.50	30.00
5	25.00	EA	0050 - BUSHING, HEX, 1/4 INCH X 1/8 INCH, GRADE NO. 316 STAINLESS STEEL, 150 LB. THREADED FITTING SK NUMBER 00-028992A	1.80	45.00
6	250.00	EA	0060 - BOLT, HEX HEAD, 3/4 - 10 X 3-1/2 IN. LONG, DOMESTIC, GRADE 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436620	7.10	1775.00
7	100.00	EA	0070 - WASHER, FLAT, 9/16 INCH, 316 STAINLESS STEEL, FASTENAL NO. 78023 SK NUMBER 00-0412140	1.10	110.00
8	4.00	EA	0080 - BELT, GATES NO. B-62 SK NUMBER 00-0040560	25.99	103.96
9	10.00	EA	0090 - VALVE, BALL, BRASS, 1-1/2 IN., FEMALE PIPE THREADS, GRAINGER NO.	40.50	405.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00136597

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	15.00	EA	<p>6GD18 SK NUMBER 00-0622540</p> <p>0100 - SPRING, EXTENSION, 3/4 IN. OUTSIDE DIAMETER X 4 IN. LONG, 0.068 IN. WIRE, 33 COILS, 34TH AND 35TH COILS ARE MADE AS HOOKS ON EACH END, STAINLESS STEEL SK NUMBER 00-0627390</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>	32.70	490.50