

DATE: 9/21/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139888

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

4-6 weeks

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:

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

()

()

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3400.00

DATE: 9/21/2022

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00139888

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	<p>A one time purchase of pipe fittings for the Westbank Public Works Warehouse</p> <p>0010 - VALVE,GATE,3/4 INCH FEMALE IRON PIPE THREAD,NO LEAD BRONZE ALLOY WITH MARKINGS, NON-RISING STEM,200 PSI RATED, NIBCO #T-113-LF,APOLLO 30LF-034-01 SK# 00-062005A</p>	\$ 97 ⁰⁰	\$ 485 ⁰⁰
2	8.00	EA	<p>0020 - TEE,BRASS,3/4 INCH PACK JOINT X 3/4 INCH PACK JOINT X 3/4 INCH PACK JOINT,NO LEAD BRASS ALLOY,DOMESTIC,FORD #T444-333,AY MCDONALD #74760-22-3/4 SK# 00-0382110</p>	\$ 128 ⁰⁰	\$ 1024 ⁰⁰
3	4.00	EA	<p>0030 - WYE,MULTI-SERIVCE,4-1 INCH FEMALE IRON PIPE THREAD X 1-2 INCH FEMALE IRON PIPE THREAD,NO LEAD BRASS,DOMESTIC, FORD #Y11-474-NL,AY MCDONALD #74765-1X1 SK#00-0380700</p>	\$ 186 ⁰⁰	\$ 744 ⁰⁰
4	1.00	EA	<p>0040 - SPOOL,14 INCH X 24 INCH LONG, FLANGED X PLAIN END,EPOXY COATED,CLASS 53 DUCTILE IRON PIPE,150# FLANGE SK# 00-0500610</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY,LA 70094</p>	\$ 1235 ⁰⁰	\$ 1235 ⁰⁰