

DATE: 9/21/2022

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00139888

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	<u>4-6 weeks</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>Al E Camp JP</u>	
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
AIE, Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE:	FAX:
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EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 3400.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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</p>	\$ 97 ⁰⁰	\$ 485 ⁰⁰
2	8.00	EA	<p>MARKINGS, NON-RISING STEM,200 PSI RATED, NIBCO #T-113-LF,APOLLO 30LF-034-01 SK# 00-062005A</p> <p>0020 - TEE,BRASS,3/4 INCH PACK JOINT X 3/4 INCH PACK JOINT X 3/4 INCH PACK</p>	\$ 128 ⁰⁰	\$ 1024 ⁰⁰
3	4.00	EA	<p>JOINT,NO LEAD BRASS ALLOY,DOMESTIC,FORD #T444-333,AY MCDONALD #74760-22-3/4 SK# 00-0382110</p> <p>0030 - WYE,MULTI-SERIVCE,4-1 INCH FEMALE IRON PIPE THREAD X 1-2 INCH FEMALE IRON</p>	\$ 186 ⁰⁰	\$ 744 ⁰⁰
4	1.00	EA	<p>PIPE THREAD,NO LEAD BRASS,DOMESTIC, FORD #Y11-474-NL,AY MCDONALD #74765-1X1 SK#00-0380700</p> <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>	\$ 1235 ⁰⁰	\$ 1235 ⁰⁰
			<p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY,LA 70094</p>		