

DATE: 3/28/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00147512

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
TBANKS

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

45-60 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 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)

all Campos TITLE: W

PRINT OR TYPE NAME:

Dayon 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: \$ 30,098

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147512

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE</b>		
1	5.00	EA	0010 ADAPTER, FLANGE COUPLING, 4 IN, ONE STAINLESS STEEL BOLT, OD RANGE  4.25 TO 5.63, EPOXY COATED, HYMAX PART #874-54-04010812 SK# 00-0179840  MO25-2251196	\$ 675 <sup>00</sup>	\$ 3375 <sup>00</sup>
2	2.00	EA	0020 SPOOL, 16 INCH X 24 INCH LONG, FLANGED X PLAIN END, PRIME COATED,  CLASS 52 OR 53 DUCTILE IRON PIPE SK# 00-0500580	\$ 2810 <sup>00</sup>	\$ 5620 <sup>00</sup>
3	100.00	EA	0030 VALVE BOX TOP AND LID, 10 IN TOP SECTION BY 9 IN DIAMETER, CAST  IRON, SIGMA TOP #VB2611 AND LID #VB2600W SK# 00-0640010	\$ 148 <sup>88</sup>	\$ 14,888 <sup>00</sup>
4	10.00	EA	0040 RESTRAINER, JOINT, 4 IN, FOR C-900, DOMESTIC, WITH BOXED GASKET AND  BAKED ON BLUE TEFLON COATED BOLTS AND NUTS, EBAA MEGALUG #2004PEC SK# 00-0518200	\$ 198 <sup>00</sup>	\$ 1980 <sup>00</sup>
5	5.00	EA	0050 SADDLE, DOUBLE STRAP, 12 IN X 2 IN CC TAP, 8 IN WIDTH, 2 IN WIDE  STRAPS, ALL STAINLESS STEEL, O.D. RANGE 13.30 - 14.60, CASCADE #CS22-1460-2CC(T) SK# 00-0162650	\$ 462 <sup>00</sup>	\$ 2310 <sup>00</sup>
6	5.00	EA	0060 CLAMP, SINGLE BAND, 2 INCH X 3/4 INCH CC X 8 INCH WIDE, ALL STAINLESS, FULL FACED GASKET, O.D. RANGE 2.10 IN TO 2.30 IN, DOMESTIC, CASCADE #CRT1-2.30X8X3/4CC, SK# 00-0160250	\$ 385 <sup>00</sup>	\$ 1925 <sup>00</sup>

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147512

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>DELIVER TO: JEFFERSON PARISH WESTBANK WAREHOUSE 1500 River Park Road BRIDGE CITY, LA 70094</p>		