

DATE: 11/09/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00140420

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>4-5 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>Bayou State</u>
PRINT OR TYPE NAME:	<u>Al E. Campos</u>
ADDRESS:	<u>P.O. Box 1762</u>
CITY, STATE:	<u>Kenner LA 70063</u>
TELEPHONE:	<u>504-469-7314</u>
EMAIL ADDRESS:	<u>byusupply@cox.net</u>
TELEPHONE:	FAX:
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TOTAL PRICE OF ALL BID ITEMS: \$ 45,476.82

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00140420

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH WESTBANK PUBLIC WORKS WAREHOUSE 0010 - COUPLING, 2 INCH, PACK JOINT FOR CTS X PACK JOINT FOR IRON PIPE, NO LEAD BRASS, DOMESTIC, FORD #C45-77-NL SK# 00-0380230	\$ 205 ³⁹	\$ 410 ⁷⁸
2	12.00	EA	0020 - CAP, HOSE NOZZLE, 2-1/2 IN, SILVER IN COLOR, 1-1/2 IN PENTAGON, NST, 5-1/4 IN MUELLER IMPROVED/CENTURION (FOR MODELS BEFORE 1987) CATALOG #A-423, PART #158661-75298, ITEM #A-21 SK# 00-0330210	\$ 159 ⁹⁵	\$ 1919 ⁴⁰
3	125.00	EA	0030 - CURB STOP, 1 IN, PACK JOINT X METER NUT, NO LEAD BRASS ALLOY, DOMESTIC, FORD #B43-444W-NL, A Y MCDONALD #76100MW-22-1 INCH-NL SK# 00-0380920	\$ 168 ⁰²	\$ 21,002 ⁵⁰
4	3.00	EA	0040 - HYDRANT, 5-1/4 IN BY 6 FT. COMPLETE W/MECHANICAL JOINT SHOE, LEFT OPEN, NST, KENNEDY GUARDIAN MODEL #K81D SK# 00-031419B	\$ 6801 ⁰⁰	\$ 20,403 ⁰⁰
5	2.00	EA	0050 - TEE, 6 IN X 6 IN, DUCTILE IRON, MECH JOINT, FUSION BONDED EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION, SK# 00-0104040	\$ 731 ⁰⁰	\$ 1462 ⁰⁰
6	4.00	EA	0060 - NIPPLE, BRASS, 2 INCH DIAMETER X 3 INCH LONG, NO LEAD BRASS, MERIT BRAND OR EQUAL SK# 00-0382020	\$ 20 ¹⁰	\$ 80 ⁴⁰
7	1.00	EA	0070 - GASKET VICTAULIC STYLE 31 10" SK# 00-0512840 DELIVER TO: PUBLIC WORKS WAREHOUSE WESTBANK 1500 RIVER PK BLVD BRIDGE CITY, LA 70094	\$ 198 ⁷⁴	\$ 198 ⁷⁴