

DATE: 5/16/2023
BID NO.: 50-00142229

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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 _____

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: ALE Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	504-469-7314 byusupply@cox.net ZIP: _____
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142229

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	4.00	EA	0010 - RING, RISER, 4 INCH, CSST IRON, DOMESTIC, EAST JORDAN NO. V-1901-4, MUST FIT EAST JORDAN MANHOLE FRAME SK NUMBER 00-0654440	\$ 488 ⁰⁰	\$ 1952 ⁰⁰
2	12.00	EA	0020 - SWITCH, TOGGLE, METAL BALL, 6 AMP, 120V, LEVITON NO. 720-T SK NUMBER 00-0873550	\$ 28 ⁷⁰	\$ 344 ⁴⁰
3	50.00	EA	0030 - WASHER, FLAT, NO. 316 STAINLESS STEEL, 1-1/4 IN. SK NUMBER 00-0413620	\$ 2 ⁹⁰	\$ 145 ⁰⁰
4	2.00	EA	0040 - COVER, ROUND, 4 IN. LAMPHOLDER, ALUMINUM WEATHERTITE, 3-1/2 IN. W/1-PLUG, STEEL CITY NO. Y3 SK NUMBER 00-0880560	\$ 24 ⁷⁰	\$ 49 ⁴⁰
5	100.00	EA	0050 - BOLT, HEX HEAD, 3/4 IN. - 10 X 4 IN. LONG, DOMESTIC, GRADE 5 INDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436640	\$ 9 ⁸⁰	\$ 980 ⁰⁰
6	4.00	EA	0060 - ELBOW, PVC, SCHEDULE 80, 3 IN., 45 DEGREE, FEMALE SOCKET X FEMALE SOCKET (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690550	\$ 23 ⁰⁰	\$ 92 ⁰⁰
7	5.00	EA	0070 - ELBOW, SCHEDULE 80 PVC, 90 DEGREE, 3 INCH SOCKET X SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0470399 SK NUMBER 00-0690160 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 10 ³⁰	\$ 51 ⁵⁰