

DATE: 7/02/2020

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00131547

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

10 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 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)

Al E. Campos

TITLE:

SP

PRINT OR TYPE NAME:

ADDRESS:

Bayou State
Al E. 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: \$ 2060.31

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131547

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	Purchase of stock items for the Jefferson Parish Eastbank Warehouse 0010 - BUSHING, HEX, GALVANIZED, CLASS 125 SCHEDULE 40, 1-1/4 INCH MPT X 1 INCH FPT, DOMESTIC, FASTENAL NO. 66596 SK NUMBER 00-0290170	2.68	32.16
2	25.00	EA	0020 - BUSHING, HEX, 1/4 INCH X 1/8 INCH, GRADE NO. 316 STAINLESS STEEL, 150 LB. THREAD FITTING SK NUMBER 00-028992A	1.55	38.75
3	30.00	EA	0030 - COUPLING, (CROWFOOT), AIRHOSE, GALVANIZED MALLEABLE IRON, 3/4 IN. FEMALE PIPE THREADS, AIRKING NO. AM-8 SK NUMBER 00-0301740	11.00	330.00
4	600.00	EA	0040 - NUT, 1/2 IN. - 13, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411800	.14	84.00
5	100.00	EA	0050 - BOLT, HEX HEAD, 5/8 INCH - 11 X 2 INCH LONG, GRADE 316 STAINLESS STEEL, FASTENAL NO. 77311 SK NUMBER 00-0412450	.69	69.00
6	600.00	EA	0060 - BOLT, HEX HEAD, 3/4 INCH - 10 X 3 INCH LONG, DOMESTIC, GRADE NO. 5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436600	1.70	1020.00
7	100.00	EA	0070 - ANCHOR, WEDGE, 316 STAINLESS STEEL, 1/2 IN.-13 X 2-3/4 IN., REDHED NO. SWW-1226 SK NUMBER 0-0425550	3.70	370.00
8	6.00	EA	0080 - BUSHING, PVC, SCHEDULE 80, 1-1/2 IN. X 1-1/4 IN., MALE THREAD X FEMALE THREAD, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0693590	2.50	15.00
9	4.00	EA	0090 - BUSHING, PVC, SCHEDULE 80, 2 IN. X 1-1/2 IN., MALE SPIGOT X	2.95	11.80

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131547

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	8.00	EA	<p>FEMALE THREAD (MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE SK NUMBER 00-0694150</p> <p>0100 - BUSHING, PVC, SCHEDULE 80, 4 IN. X 3 IN., MALE SPIGOT X FEMALE SOCKET (ELECTRICAL FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0694220</p> <p>NOTE: APPROVED BY PURCHASING TO PROCESS AS BID</p>	11.20	89.60