

DATE: 4/22/2019
BID NO.: 50-00126401

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

4 weeks

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: #1 4-25-19

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: JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 7280.26

DATE: 4/22/2019

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00126401

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	EA	PURCHASE OF STOCK ITEMS FOR THE EASTBANK SEWERAGE WAREHOUSE 0001 - Rotameter, purge, size 2, free CFH air 10 PSIG, Olgan-Brook Industries part no. 251068453, must be this brand/type and size to replace existing ones in field. (0596510)	188.00	4512.00
2	200.00	EA	0002 - Bolt, hex head, 5/8 inch - 11 x 2 inch long, grade 316 stainless steel (0412450)	.70	140.00
3	500.00	EA	0003 - Nut, hex, 3/4 in - 10, Grade 316 stainless steel (0412660)	.40	200.00
4	60.00	EA	0004 - Bolt, hex head, 1 inch - 8 x 1 inch long, grade 316 stainless steel (0413360)	20.10	1206.00
5	10.00	EA	0005 - Elbow, 90 degree, 1-1/4 inch, schedule 80 pvc, socket x socket, electrical conduit is not acceptable (0690100)	1.45	14.50
6	20.00	EA	0006 - Cap, PVC, schedule 80, 2 in, socket, electrical conduit is not acceptable (0691750)	4.15	83.00
7	24.00	GL	0007 - Acid, Muratic, in labeled plastic gallon container with safety data sheets MSC No. 70250675 or equal (0001100)	12.98	311.52
8	8.00	EA	0008 - Belt, Gates no. 5L440 (0041630)	17.10	136.80
9	6.00	EA	0009 - Union, pipe, schedule 80 PVC, 1/2 inch, female socket x female	1.90	11.40

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	6.00	EA	<p>socket must have Viton o-ring seat (0690520)</p> <p>0010 - Gauge, pressure, 0-30 psi, 2-1/2 in face, 1/4 in npt back mount, liquid filled, stainless steel case, Weksler series BY42Y, Grainger no. 4TA10 (0695800)</p> <p>Please have items shipped to:</p> <p>Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121</p>	110.84	665.04