

DATE: 3/15/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00141681

JEFFERSON PARISH

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

VENDOR:

BUYER: LCARONIA

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

10-15 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)

TITLE:

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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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3661.30

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141681

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Supplies for the Jefferson Parish Public Works Warehouse Westbank		
1	50.00	EA	0010 - COUPLING, PVC, SCHEDULE 80, 1 IN., FEMALE SOCKET X FEMALE SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0470972 SK NUMBER 00-0690240	\$ 2. ⁷⁵	\$ 137 ⁵⁰
2	2.00	EA	0020 - BULKHEAD, PVC, T X T W/GKT, 1 INCH SPEARS NO. 8720 SK NUMBER 00-0692520	\$ 43 ⁹⁰	\$ 87 ⁸⁰
3	50.00	EA	0030 - GASKET, DROP-IN, 12 IN., RING-STYLE, 12-3/4 IN. I.D. X 16-1/8 IN. O.D., BLUE-GUARD 3000 MATERIAL, 150 PSI, 1/16 IN. THICK SK NUMBER 00-0490500	\$ 6 ⁷⁰	\$ 335 ⁰⁰
4	150.00	EA	0040 - WASHER, LOCK, 5/16 IN., GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0411110	\$ 98	\$ 147 ⁰⁰
5	100.00	EA	0050 - BOLT, HEX HEAD, 5/16 - 18 X 1-1/4 INCH LONG, GRADE NO. 316 STAINLESS STEEL, FASTENAL NO. 1177057 SK NUMBER 00-0411170	\$ 1 ⁸⁰	\$ 180 ⁰⁰
6	10.00	EA	0060 - ROD, ALL THREAD, 7/8 INCH - 9 X 36 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0425930	\$ 115 ⁰⁰	\$ 1150 ⁰⁰
7	8.00	EA	0070 - BELT, 3VX600, DAYCO POWER WEDGE COG SK NUMBER 00-0041250	\$ 16 ²⁰	\$ 129 ⁶⁰
8	4.00	EA	0080 - VALVE, CHECK, 1-1/2 INCH FEMALE IRON PIPE THREAD, NO LEAD BRONZE ALLOY WITH MARKINGS, HORIZONTAL SWING, REGRINDING TYPE, 200 PSI RATED, Y-PATTERN, NIBCO NO. T-413-Y-LF, APOLLO 61YLF-207-TI SK NUMBER 00-062139A	\$ 255 ⁰⁰	\$ 1020 ⁰⁰
9	2.00	EA	0090 - BUSHING, PVC, SCHEDULE 80, 1-1/2 IN. X 1/2 IN., MALE SOCKET X	\$ 4 ⁷⁰	\$ 9 ⁴⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00141681

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	3.00	EA	<p>FEMALE THREAD, MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0694070</p> <p>0100 - CONDULET, ALUMINUM, 1-1/2 INCH, COPPER FREE DIE-CAST, TYPE T, TAPERED THREADS, STAMPED ALUMINUM COVER, NEOPRENE GASKET, SELF-RETAINER STAINLESS STEEL SCREW, APPLETON NO. T150-A SK NUMBER 00-0876480</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: GERALD LOHNER</p>	\$ 155 ⁰⁰	\$ 465 ⁰⁰