

DATE: 8/09/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139461

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	<u>20 - 30 Days</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: #1 8-16-22

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>ac Long JP</u>	
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
Al E. Campos P.O Box 1762 Kenner LA 70063 504-469-7314	
CITY, STATE:	ZIP:
byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 59,529.14

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139461

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Miscellaneous Stock Items for the Public Works Warehouse		
1	4.00	EA	0010 KIT, COLLISION REPAIR, FOR 4-1/2 IN KENNEDY HYDRANT MODEL #K81A, ITEM #4-K8149, PART #1583C00R1X81Z STK. # 0313950	\$ 396 ⁰⁰	\$ 1584 ⁰⁰
2	6.00	EA	0020 KIT, SAFETY FLANGE REPAIR, 5-1/4 IN MUELLER IMPROVED / CENTURION (FOR MODELS BEFORE 1987) CATALOG #A-423, PART # A301-07, MUST BE OEM MUELLER BRAND PARTS STK. # 0330490	\$ 217 ⁶⁵	\$ 1305 ⁹⁰
3	2.00	EA	0030 VALVE, METER BALL, 90 DEGREE, 2 INCH, PACK JOINT X METER, NO LEAD BRASS DOMESTIC, FORD #FV43-777W-NL,AY MCDONALD #74602B-22-2. STK. # 0381270	\$ 502 ⁸¹	\$ 1155 ⁶²
4	2.00	EA	0040 COUPLING, 90 DEGREE, 2 INCH, METER FLANGE X PACK JOINT, WITH SUPPORT BRACKETS, NO LEAD BRASS, DOMESTIC, FORD #LF34-77-MSB-NL STK. # 0381670	\$ 380 ⁷⁶	\$ 761 ⁵²
5	25,000.00	FT	0050 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL #PE3608 STK. # 0384500	\$ 0.88	\$ 22,000 ⁰⁰
6	10.00	EA	0060 CLAMP, 1-1/2 IN X 1 CC TAP X 8 IN LONG, ALL STAINLESS, 1.90 O.D. (1.88-1.92) FOR GALVANIZED PIPE, CASCADE #CTTL-1.90-1CC, POWERSEAL 3131015080CD STK. # 0164570	\$ 281 ⁰⁰	\$ 2810 ⁰⁰
7	20.00	EA	0070 CLAMP, 4 INCH X 12 INCH LONG, ALL STAINLESS, 4.75 TO 5.15 RANGE, SINGLE BAND, FULL GASKET, DOMESTIC, CASCADE #CR1-0480-12 STK. # 0165000	\$ 310 ⁰⁰	\$ 6200 ⁰⁰
8	2.00	EA	0080 COUPLING, TRANSITION 36 IN, OD RANGE 37.90 - 40.00, WIDE RANGE, WITH	\$ 7947 ⁶⁰	\$ 15895 ²⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139461

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	30.00	EA	STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX #860-56-0930-12P STK. # 0183260 0090 CLAMP, 2 INCH X 12 INCH LONG, ALL STAINLESS STEEL, 02.35 - 02.63 RANGE	\$ 193.50	\$ 5805.00
10	30.00	EA	FULL GSKET, DOMESTIC, POWERSEAL #3121AS STK. # 016460A 0100 LID, LOCKLESS, FOR 5/8 IN X 3/4 IN YOKEBOX (METER BOX), FORD #YLL-JP STK. # 0383520	\$ 66.73	\$ 2001.90
			DELIVER TO: PUBLIC WORKS WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121		