

DATE: 11/08/2019

BID NO.: 50-00128776

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: DABRAHAM

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

10-12 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:

VP

PRINT OR TYPE NAME:

ADDRESS:

Bayou State

Al E. Campos
P.O Box 1762
Kenner LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 1970.76

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128776

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A one time purchase of stock items for the Public Works Eastbank Warehouse		
1	20.00	EA	0001 - Nipple, galvanized, 1/4 inch x 4 inch, schedule 40 (0296010)	0.87	17.40
2	24.00	EA	0002 - Shackle, anchor, 1/2 in, with screw pin, 3000 lb working load limit, 316 stainless (0271090)	12.00	288.00
3	12.00	EA	0003 - Regulator, air service, Arrow Pneumatics no. R262, (0303240)	24.00	288.00
4	12.00	EA	0004 - Rotameter, purge size 2, free CFH air 10 PSIG, Olgan-Brook Industries part no. 251068453 (0596510) Must be direct replacement without modifications to match existing ones in the field.	110.00	1320.00
5	24.00	EA	0005 - Coupling, PVC, schedule 80, 1-1/2 in, female socket x female socket (electrical conduit fittings are not acceptable) (0690280) Please have items shipped to: Eastbank Warehouse 4901 Jefferson Hwy Suite C Jefferson, LA 70121	2.39	57.36