

DATE: 4/15/2019
BID NO.: 50-00126340

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

7 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)

TITLE: _____

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: \$ 241.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00126340

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	0010 - CONNECTOR (SPOOL), DUCTILE IRON, 6" DIA X 6" FACE TO FACE, CLASS 53 D.I. GRADE 80-53-06, ANSI B16.1 EPOXY COATED ON THE IN AND OUT, TO MEET AWWA, APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK# 00-0068020		No quote
2	2.00	EA	0020 - SPOOL VALVE, 3 INCH X 24 INCH LONG, FLANGED X PLAIN END, PRIME COATED, CLASS 52 OR 53 DUCTILE IRON PIPE SK# 00-0500470		
3	5.00	EA	0030 - CLAMP, SINGLE BAND, 3 IN (FCC), 12 IN WIDTH, O.D. RANGE 03.70 IN-03.95 IN, CI SK# 00-0164750		
4	12.00	EA	0040 - NIPPLE, 2 IN X 3 IN, NO LEAD BRASS, DOMESTIC SK# 00-0376620	20.10	241.20
5	3.00	EA	0050 - NUT, OPERATING, (WITH CAP SCREW PART #G200-1946994), FOR 4 IN, 6 IN, 8 IN RESILIENT SEAT GATE VALVE MODEL #A-2360 MUELLER CATALOG #G-202, PART #MG38-156867-1 SK# 00-0654400		No quote
6	1.00	EA	0060 - SADDLE, DOUBLE STRAP, 10 INCH X 3/4 INCH CC TAP, O.D. RANGE 10.70 TO 12.00, ALL STAINLESS STEEL, DOMESTIC, POWERSSEAL MODEL 3422AS SK# 00-0161800		
7	12.00	EA	0070 - TEE, BRASS, 2 IN PJ X 2 IN PJ X 1 IN CC, NO LEAD, DOMESTIC, FORD #T440-774-NL SK# 00-038101B		