

DATE: 9/22/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00132254

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

10 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)

ae Campos

TITLE:

JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 396.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132254

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK FOR THE DEPARTMENT OF PUBLIC WORKS EAST BANK WAREHOUSE		
1	4.00	EA	0010 FLANGE, COMPANION, DUCTILE IRON, THREADED FOR 4 IN STEEL PIPE, O.D. 04.50 IN, 150 PSI, TYLER #5-750 STK. # 0076260	18.75	75.00
2	3.00	EA	0020 REDUCER, CONCENTRIC, 6 IN X 4 IN, DUCTILE IRON, FLANGED, FUSION EPOXY COATED, WITHOUT ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION. STK. # 0091030	No Bid	
3	12.00	EA	0030 CLAMP, 2 INCH X 6 INCH LONG, ALL STAINLESS, 2.35-2.63 RANGE, FULL GASKET DOMESTIC, POWERSEAL #3121AS-2X6 STK. # 0164600		
4	6.00	EA	0040 CLAMP, PIPE REPAIR, 8 INCH X 1 INCH CC TAP X 15 INCH LONG, ALL STAINLESS, 9.40 TO 9.80 RANGE, SINGLE BAND, FULL GASKET, DOMESTIC, FORD #FS1-980-15-CC4 STK. # 0170440		
5	16.00	EA	0050 NIPPLE, BRASS, 2 INCH DIAMETER X 3 INCH LONG, NO LEAD BRASS, MERIT BRAND OR EQUAL STK. # 0382020	12.20	195.20
6	1.00	EA	0060 METER, WATER, 4 INCH, TURBINE, ALL LEAD FREE BRONZE ALLOY, WITH ADE AND BADGERTOUCH PIT MODULE, 1000 GPM MAXIMUM CONTINUOUS FLOW, BADGER MODEL #1000 STK. # 0383110	No Bid	
7	24.00	EA	0070 GASKET, FLANGE, 8 IN, FULL FACE, 1/16 IN THICK TEXTURED RED RUBBER, 150#, 8-HOLE STK. # 0490880	1.50	36.00
8	3.00	EA	0080 GASKET, MECHANICAL JOINT, 24 IN NOM., FOR DUCTILE IRON PIPE, O.D. 25.80 IN.	No Bid	

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Page: 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132254

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	100.00	EA	STK. # 0512300 0090 BOLT, HEX HEAD, 5/8 INCH-11X3 INCH LONG, GRADE 316 STAINLESS STEEL. STK. # 0412490 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE, 4901 JEFFERSON HWY., JEFFERSON, LA 70121	90	90.00