

DATE: 6/05/2023

BID NO.: 50-00142451

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: 27118 BLANK BID COPY 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

20-25 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)

al e Campos TITLE: _____

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

ALE Campos
P.O Box 1762
Kenner LA 70063
504-469-7314

CITY, STATE:

byusupply@cox.net ZIP: _____

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 3334

DATE: 6/05/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>A Purchase of Ductile Iron Fittings for the Eastbank Public Works Warehouse\</p> <p>0010 - TEE, 12 IN X 6 IN ,DUCTILE IRON, MJ X SWIVEL, FUSION EPOXY COATED, NO</p> <p>ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK# 00-0107050</p> <p>EAST BANK WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121</p>	\$ 695 ⁰⁰	\$ 1390 ⁰⁰
2	2.00	EA	<p>0020 - BEND, DUCTILE IRON, 90 DEGREE, 6 IN, FLANGED X MJ, FUSION EPOXY COATED, NO</p> <p>ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK# 00-0062770</p>	\$ 467 ⁰⁰	\$ 994 ⁰⁰
3	2.00	EA	<p>0030 - TEE, 6 IN, DUCTILE IRON, MJ X FLANGE OUTLET, FUSION EPOXY COATED, NO</p> <p>ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK# 00-0105040</p>	\$ 475 ⁰⁰	\$ 950 ⁰⁰