

DATE: 3/06/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144639

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
HFLOOD

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

20-30 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)

TITLE:

PRINT OR TYPE NAME:

ADDRESS:

CITY, STATE:

TELEPHONE:

FAX:

EMAIL ADDRESS:

~~Byus State~~
Al E. Campos
P.O. Box 1762
Kenner, LA 70063
504-469-7314
byusupply@cox.net

Al E. Campos VP

TOTAL PRICE OF ALL BID ITEMS: \$ 29,175.54

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144639

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	7,500.00	EA	<p>PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH WESTBANK WAREHOUSE</p> <p>0010 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL, #PE3608, SK# 00-0384500</p> <p>MO24-2148586</p>	\$ 1.23	\$ 9225.00
2	12.00	EA	<p>0020 COUPLING, TRANSITION, 4 IN BY 8.7 IN LENGTH, OD RANGE 4.25 - 5.63,</p> <p>TWO STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-0563-260, SK# 00-0180310</p>	\$ 607.92	\$ 7295.04
3	10.00	EA	<p>0030 CLAMP, DOUBLE BAND, 4 IN, 12 IN WIDTH, O.D. RANGE 04.44 IN - 05.24</p> <p>IN, MADE IN USA SK# 00-016494A,</p>	\$ 295.70	\$ 2957.00
4	150.00	EA	<p>0040 GASKET, RING, MADE OF VULCANIZED FIBER MATERIAL, FOR 1 IN WATER METER, FOR POTABLE WATER, 1-1/2"O.D. X 1" I.D. X 1/16" THICK, H-10893, FORD #GT-121, SKU#SK# 00-0220900</p>	\$ 2.90	\$ 435.00
5	60.00	EA	<p>0050 VALVE BOX TOP AND LID, 10 IN TOP SECTION BY 9 IN DIAMETER, CAST IRON, SIGMA TOP #VB2611 AND LID #VB2600W, SKU #00-0640010</p>	\$ 120.00	\$ 7200.00
6	10.00	EA	<p>0060 BOX, VALVE, 16 IN, TOP AND CAP, CAST IRON, "WATER" ON CAP</p> <p>TYLER #461-S, SK# 00-0640020</p>	\$ 176.85	\$ 1768.50
7	1.00	EA	<p>0070 SLEEVE, 8 IN, DUCTILE IRON, MECH JOINT, SHORT, COMPACT BODY, FUSION EPOXY COATED, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO 9001 CERTIFICATION, SK# 00-0100030</p> <p>DELIVERY ADDRESS:</p>	\$ 295.00	\$ 295.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144639

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			JEFFERSON PARISH WESTBANK WAREHOUSE 1500 RIVER PARK RD BRIDGE CITY, LA 70094		