

DATE: 8/21/2019
BID NO.: 50-00127809

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

7-60 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:	
Bayou State	
ADDRESS: Al E. Campos P.O. Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 613.60

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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
			PURCHASE OF VALVES & MISCELLANEOUS STOCK ITEMS FOR THE EAST BANK PUBLIC WORKS WAREHOUSE		
1	100.00	EA	0001 - Bolt, hex head, 7/8 in - 9 x 2-1/2 in long, domestic, grade 5 identification marking, baked on Blue Teflon coating meets ASTM B117 (0436800)	2.90	290.00
2	300.00	EA	0002 - Bolt, hex head, 1/4 inch - 20 x 1 inch long, grade 316 stainless steel (0410960)	.10	30.00
3	40.00	EA	0003 - Gasket, drop-in, 12 inch, ring-style, 12-3/4 inch I.D. x 16-1/8 inch O.D., Blue-Guard 3000 material 150 PSI, 1/16 inch thick (0490500)	5.00	200.00
4	4.00	EA	0004 - Valve, check, 6 in, 16 in face to face, flanged, gravity operated, ibbm, rubber disc facing, epoxy coated, stainless steel bolts/nuts, domestic, Mueller no. A-2602-6 (0621690)	No quote	
5	1.00	EA	0005 - Valve, knife, 12 in, solid one piece cast stainless steel body, full port, A-C brand valve figure 76 (0621840)		
6	1.00	EA	0006 - Valve, plug, 10 inch x 13 inch face to face, ANSI 125 flanged, eccentric, ci body, solid ductile iron plug with nitrile elastomer coating, 100 percent port, nickel seat, Pratt no. 1000-601N1AGHW, "made in USA", with above ground Gear with indicator and hand wheel. Also with unattached operating nut. (0625040)		
7	72.00	EA	0007 - Coupling, PVC, schedule 80, 3/4 in, female socket x female socket (electrical conduit fittings are not acceptable) (0690220)	1.30	93.60

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Please Deliver to: East Bank Public Works Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121</p>		