

DATE: 11/08/2022

BID NO.: 50-00140399

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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	<u>3-4 week</u>
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:
<u>Al E. Campos</u>	<u>VP</u>
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	Al E. Campos P.O. Box 1762 Kenner LA 70063
CITY, STATE:	504-469-7314 byusupply@cox.net ZIP:
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 28,209.20

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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
1	10.00	EA	ONE TIME PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WESTBANK WAREHOUSE 0010 - COUPLING,TRANSITION,4 IN BY 8.7 IN LENGTH, OD RANGE 4.25 - 5.63, TWO	\$ 390 ⁹⁴	\$ 3909 ⁴⁰
2	2.00	EA	STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-0563-260, SK# 00-0180310 0020 - RESTRAINER,JOINT,8 IN,MJ,FOR DUCTILE IRON,DOMESTIC,WITH BOXED	\$ 134 ⁹⁵	\$ 269 ⁹⁰
3	40.00	EA	GASKET AND BAKED ON BLUE TEFLON COATED BOLTS AND NUTS,EBAA MEGALUG # 1108DEC, SK# 00-0518020 0030 - RESTRAINER,JOINT,6 IN, MJ,FOR C-900,DOMESTIC,WITH BOXED GASKET AND	\$ 86 ⁵⁰	\$ 3460 ⁰⁰
4	30.00	EA	BAKED ON BLUE TEFLON COATED BOLTS AND NUTS,EBAA MEGALUG #2006PEC SK# 00-0518210 0040 - COUPLING,TRANSITION,8 IN X 10.8 IN LENGTH,OD RANGE 8.54 TO 9.84, TWO	\$ 534 ⁸³	\$ 16,044 ⁹⁰
5	10.00	EA	STAINLESS STEEL BOLTS,EPOXY COATED, HYMAX PART #2000-0984-260, SK# 00-0181510 0050 - VALVE,GATE,2 INCH FEMALE IRON PIPE THREAD,NO LEAD BRONZE ALLOY WITH	\$ 93 ⁵⁰	\$ 935 ⁰⁰
6	1.00	EA	MARKINGS,NON-RISING STEM,200 PSI RATED, NIBCO #T-113-LF,APOLLO 30LF-038-01, MATCO# 503TO8BLF SK# 00-062030A 0060 - VALVE,CHECK,4 INCH,12-7/8 INCH FACE TO FACE,FLANGED,GRAVITY OPERATED IBBM,RUBBER DISC FACING,EPOXY COATED, STAINLESS STEEL BOLTS/NUTS,DOMESTIC, M & H BRAND OR EQUAL SK# 00-062148A DELIVER TO: P W WAREHOUSE WESTBANK 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094	\$ 103 ⁰⁰	\$ 103-308 ⁶
				\$ 3590 ⁰⁰	\$ 3590 ⁰⁰