

DATE: 3/15/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144816

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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 day

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:

Dayou State

ADDRESS:

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

CITY, STATE:

byusupply@cox.net ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 37,017.30

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144816

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH		
1	1,008.00	LF	0001 - Pipe, PVC, SDR-26, 6 in by 14 ft long (0130010)	\$ 9 ⁰⁰	\$ 9072 ⁰⁰
2	238.00	LF	0002 - Pipe, PVC, SDR-26, 8 in, 14 ft lengths (0130020)	\$ 16 ³⁰	\$ 3879 ⁴⁰
3	70.00	LF	0003 - Pipe, PVC, SDR-26, 12 in by 14 ft long, gasketed, bell x spigot (013005A)	\$ 36 ⁰⁴	\$ 2578 ⁸⁰
4	6.00	EA	0004 - Valve, check, 1-1/4 inch female iron pipe thread, no lead bronze alloy with markings, horizontal swing, regrinding type, 200 PSI rated, y-pattern, Nibco no. T-413-Y-LF (062138A)	\$ 75 ⁷⁵	\$ 454 ⁵⁰
5	6.00	EA	0005 - Valve, check, 4 inch, 11-1/2 inch face to face, flanged, lever and weight, bronze disc facing, IBBM, epoxy coat, stainless steel nuts and bolts, o.d. 0.87 inch shaft, only accept GA or Crispin (0621660)	\$ 3670 ⁰⁰	\$ 22020 ⁰⁰
6	2.00	EA	0006 - Valve, knife, 4 in, solid one piece cast stainless steel body, full port, A-C brand valve figure 76 (0621870)	\$ 1012 ⁰⁰	\$ 2024 ⁰⁰
7	1.00	EA	0007 - Bend, 90 degree, 4 inch, ductile iron, flanged, domestic, no accessories, with Protecto 401 ceramic epoxy interior coating/lining, factory asphaltic exterior coating (006176A)	\$ 1568 ⁰⁰	\$ 1568 ⁰⁰