

DATE: 3/27/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144947

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 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: VP

PRINT OR TYPE NAME:

Dayou State

ADDRESS:

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

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 26,016¹⁵

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00144947

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	20.00	EA	0001 - NIPPLE, GALVANIZED, 1/4 IN. X CLOSE, SCHEDULE 40, FASTENAL NO. 66710 SK NUMBER 00-0295830	\$.80	\$ 16 ⁰⁰
2	1.00	EA	0002 - RESTRAINER, FLANGE, 4 INCH, FOR DUCTILE IRON PIPE, EPOXY COATED, EBAA NO. 1004 SK NUMBER 00-0384170	\$ 197 ⁰⁰	\$ 197 ⁰⁰
3	5.00	EA	0003 - REDUCER, BELL, GALVANIZED, 1/4 INCH X 1/8 INCH, SCHEDULE 40, GRAINGER NO. 5P925, FASTENAL NO. 466250 SK NUMBER 00-0292720	\$ 2 ⁰⁰	\$ 10 ⁰⁰
4	4.00	EA	0004 - PLUG, 1/8 INCH, GALVANIZED, SCHEDULE 40, SQUARE HEAD, SOLID SK NUMBER 00-0292340	\$ 140	\$ 560
5	4.00	EA	0005 - GAUGE, PRESSURE, 0-30 PSI, 2.5 IN. FACE, 1/4 IN. MPT BOTTOM CONNECTION, BLACK ENAMEL STEEL CASE SK NUMBER 00-0695100	\$ 17 ¹⁰	\$ 68 ⁴⁰
6	1,000.00	EA	0006 - TIE, CABLE, 4 IN. LONG, NYLON GRADE 6.6, BLACK, 2 PERCENT CARBON FOR UV RESISTANTS, STAINLESS STEEL LOCKING DEVICE, 4 IN. L X 0.091W, 0.625DIA, 18 LB. TENSILE, T AND B NO. L4189C, INDOOR USE, 100/PK SK NUMBER 00-0869960	\$.87	\$ 870 ⁰⁰
7	8.00	EA	0007 - BUSHING, PVC, SCHEDULE 80, 3/4 IN. X 1/2 IN., MALE THREAD X FEMALE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0693510	\$ 2 ⁵⁰	\$ 20 ⁰⁰
8	12.00	EA	0008 - BUSHING, PVC, SCHEDULE 80, 3/4 IN. X 1/2 IN., MALE SPIGOT X FEMALE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0694010	\$ 120	\$ 1440
9	10.00	EA	0009 - BOLT, HEX HEAD, 3/4 IN. - 10 X 5 IN. LONG, GRADE NO. 316 STAINLESS	\$ 11 ⁵⁰	\$ 115 ⁰⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	20.00	EA	STEEL SK NUMBER 00-0412870 0010 - ELBOW, 90 DEGREE, 1-1/4 INCH, SCHEDULE 80 PVC, SOCKET X SOCKET, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690100	\$ 3 ²⁰	\$ 64 ⁰⁰
11	500.00	EA	0011 - SCREW, SELF-DRILLING, HEX WASHER HEAD, ZINC PLATED, NO. 8 X 3/4 IN., FASTENAL NO. 32030 SK NUMBER 00-0420810	\$.55	\$ 275 ⁰⁰
12	2.00	EA	0012 - GAUGE, PRESSURE, 0-60 PSI, 2-1/2 IN. FACE, 1/4 IN NPT BOTTOM MOUNT, LIQ-FILLED, STAINLESS STEEL CASE, WIKA NO. 9251626 SK NUMBER 00-0695130	\$ 77 ¹⁰	\$ 154 ²⁰
13	25.00	EA	0013 - PUMP, SUMP, 3/4 HP, 1-1/2 IN. DISCHARGE, STAINLESS STEEL, COMPONENTS, AUTOMATIC, 1 PHASE, OVERLOAD PROTECTED, MECHANICAL FLOAT, 50 FT. POWER CORD, HONDA WSP73AA OR EQUAL SK NUMBER 00-0574200	\$ 710 ⁰⁰	\$ 17,750 ⁰⁰
14	500.00	EA	0014 - NUT, HEX, 5/8 INCH - 11, DOMESTIC, ASTM NO. A194, HEAVY HEX, BAKED ON BLUE TEFLON COATING MEETS ASTM B117, TO FIT TEFLON COATED NO. A325 HEX HEAD BOLTS AND NO. A242 T-HEAD BOLTS SK NUMBER 00-0436260	\$ 3 ⁹⁰	\$ 1950 ⁰⁰
15	5.00	EA	0015 - COUPLING, CONDUIT, ALUMINUM, 2 INCH SK NUMBER 00-0878340	\$ 66 ¹⁰	\$ 396 ⁶⁶
16	1.00	EA	0016 - STARTER, SIZE 3, 3 POLE, 120 VOLT COIL, NEW IN FACTORY BOX, FURNAS/ SIEMENS NO. 14HUG32AA SK NUMBER 00-0861700	\$ 1240 ⁰⁰	\$ 1240 ⁰⁰
17	2.00	EA	0017 - NIPPLE, CONDUIT, ALUMINUM, 1/2 INCH X 6 INCH	\$ 26 ⁹⁸	\$ 53 ⁹⁶

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 8

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
18	5.00	EA	SK NUMBER 00-0881570 0018 - NIPPLE, PVC, 1 IN. BY CLOSE, THREADED, SCHEDULE 80 PVC	\$ 1.77	\$ 8.85
19	5.00	EA	SK NUMBER 00-0694830 0019 - ELEMENT (SPIDER), COUPLING, (L) TYPE, SOX (NBR), SOLID, FOR L-225, LOVEJOY NO. 685144-12409 SK NUMBER 00-0632620	\$ 190 ⁰⁰	\$ 950 ⁰⁰
20	5.00	EA	0020 - COUPLING (HUB), L-JAW, NO. L-225, WITH 2-3/8 IN. (2.375 IN.) BORE, 5/8 IN. X 5/16 IN. KEYWAY, LOVEJOY NO. 685144-12443 SK NUMBER 00-062250Z	\$ 355 ⁰⁰	\$ 1775 ⁰⁰
21	2.00	EA	0021 - BOX, OUTLET, 4 IN. SQUARE X 1-1/2 IN. DEEP, 12 SIDE AND 5 BOTTOM 1/2 IN. KNOCKOUTS, RACO NO. 190 SK NUMBER 00-0873790	\$ 12.70	\$ 25.40
22	2.00	EA	0022 - NIPPLE, CONDUIT, ALUMINUM, 3/4 IN. X 4 IN. SK NUMBER 00-0881640 DELIVERY ADDRESS: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 28.34	\$ 56.68
					1