

DATE: 4/14/2021

BID NO.: 50-00134301

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>15-20 days</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>ae campos</u>	<u>JF</u>
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: \$ 12,717.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134301

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	EA	ONE TIME PURCHASE OF PIPE AND PIPE FITTINGS FOR JEFFERSON PARISH STREETS DEPARTMENT 0010 ITEM# 28470 SQUARE BASE FLANGE ALUMINUM MAGNESIUM 1-1/2" IPS (1.94"ID) FOUR 7/16" HOLES FOR LAKESIDE TOYOTA AREA PREVIOUS BID# 50-134128	25.00	750.00
2	210.00	EA	0020 ITEM# 58607 TEE ANODIZED ALUMINUM INTERNA-RAIL FOR SCHEDULE 40 PIPE SIZE 1 1/2" IPS LEVEL	11.00	2310.00
3	4.00	EA	0030 ITEM# 4901 LEVEL END LOOP ALUMINUM MAGNESIUM PIPE SIZE 1-1/2" IPS LEVEL	155.00	620.00
4	8.00	EA	0040 ITEM# 08655 INTERNAL LOCKING SPLICE ALUMINUM MAGNESIUM LENGTH 4" 1-1/2" ID	13.00	104.00
5	10.00	EA	0050 ITEM# 08640 INTERNAL COUPLING (FRICTION FIT) 1-1/2" IPS (1.94" ID)	3.20	32.00
6	28.00	EA	0060 ITEM# 50-A112ID 1-1/2" IPS ANODIZED ALUMINUM PIPE SCHEDULE 40 (1.610"ID-1.900"OD-0.145" WALL) QTY 28 (4FT)	33.10	926.80
7	42.00	EA	0070 ITEM# 50-A112ID 1-1/2" IPS ANODIZED ALUMINUM PIPE SCHEDULE 40 (1.610"ID-1.900"OD-0.145" WALL) QTY 42 (16FT)	180.70	7589.40
8	1.00	EA	0080 ITEM# MA-325-RN RIVET NUT INSTALLATION TOOL 5/16-18 DOUBLE LEVER TYPE	385.00	385.00