

DATE: 10/20/20

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00132637

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RScott

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

10 - 12 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)

ae campos

TITLE:

VP

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: \$ 2626.00

DATE: 10/20/2020

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00132637

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of stock items for the Jefferson Parish Eastbank Warehouse		
1	50.00	EA	0001 - Nipple, galvanized, 1/4 inch diameter x 2 inch long, schedule 40 (0295950)	.60	30.00
2	20.00	EA	0002 - Hose, water discharge, 1-1/2 inch inside diameter x 36 inch long each, black, 2 ply, 125 PSI, no fittings needed, Gated no. 76W (0305310)	50.10	1002.00
3	8.00	EA	0003 - Valve, ball, 1-1/4 inch, no lead brass, female pipe threads on each end, 600 psi cwp 150 psi wsp Apollo Brand No. 77-140-NL or equal (0622530)	130.00	1040.00
4	10.00	EA	0004 - Union, PVC, schedule 80, 2 in, female socket x female socket, must have Viton o-ring seat, (electrical conduit fittings are not acceptable) (0690620)	9.80	98.00
5	24.00	EA	0005 - Nipple, galvanized, 1/8 inch x 1-1/2 inch long, schedule 40 (0295760)	.65	15.60
6	72.00	EA	0006 - Coupling, PVC, schedule 80, 3/4 in, female socket x female socket (electrical conduit fittings are not acceptable) (0690220)	1.45	104.40
7	24.00	GL	0007 - Acid, muriatic, in labled plastic gallon container with safety data sheets. MSC no. 70250675 or equal (0001100)	14.00	336.00
			Please have items shipped to: Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121		