

DATE: 10/12/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00136187

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	12.00	EA	0001 - Nipple, galvanized, 1/8 inch x 8 inch ling, schedule 40 (0295820)	3.20	38.40
2	60.00	EA	0002 - Connector, union, black polypropylene, 302 stainless steel grab ring, nitrile o-ring, meet FDA and NSF-51 standards, 1/4 in tube x 1/4 in tube Parker no. P4UC4, Grainger no. 2ZRZ5 (0305070)	3.75	225.00
3	12.00	EA	0003 - Anti-slip coating, yellow, 20 oz aerosol covers 14 square ft, Rust-oleum no. AS2144838, MSC no. 03762689 (0329270)	17.00	204.00
4	16.00	EA	0004 - Stik, precision surface temperature indicator stik rated for 200 degrees, LA-CO Markal part no. 0086508 Grainger no. 2AGW1 (0583020)	15.00	240.00
5	500.00	EA	0005 - Washer, flat, 7/8 in, No. 316 stainless steel, Fastenal no. 78029 (0413020)	.40	200.00
6	100.00	EA	0006 - Bolt, hex head, 7/8 in - 9 x 3 in long, grade 316 stainless steel (0413140)	3.50	350.00
7	100.00	EA	0007 - Bolt, stainless steel, hex head NC 7/8 inch x 6 inch (0413210)	4.50	450.00
8	4.00	EA	0008 - Flange, blind, 16 in, 150 lb mild steel (0076070)	235.00	940.00
9	6.00	EA	0009 - Nipple, galvanized, 1/8 inch x 6 inch,	2.30	13.80

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
10	100.00	EA	schedule 40 Fastenal no. 66709 (0295810) 0010 - Bolt, hex head, 1 inch - 8 x 4-1/2 inch long, domestic, grade no. 5 identification marking, baked on blue teflon coating meets ASTM B117 (0437190)	8.50	850.00
11	10.00	EA	0011 - Valve, air cock, 1/8 in FPT, x 1/8 in FPT, brass, lever handle Conbraco no. 41-430-05 (0621150)	15.80	158.00
12	10.00	EA	0012 - Union, PVC, schedule 80, 1 inch female socket x 1 inch female socket, must have viton o-ring seat, electrical conduit fittings are not acceptable (0690560)	4.75	47.50
13	4.00	EA	0013 - Valve, ball, schedule 80 PVC, true union, 1 inch, to include female socket ends and FPT ends (0692020) Please have items shipped to: Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121	28.00	112.00

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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: 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	<u>10-15 Nov</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:
PRINT OR TYPE NAME:	
ADDRESS:	Bayou State 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: \$ 7594.30