

DATE: 11/06/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143761

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR:

PURCHASING SPECIALIST:
DREAMEY

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: # 11-7-23
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:	
CITY, STATE:	
TELEPHONE:	
FAX:	
EMAIL ADDRESS:	

Bayou State

Al E. Campos
P.O Box 1762
Kenner LA 70063

504-469-7314
byusupply@cox.net

ZIP:

TOTAL PRICE OF ALL BID ITEMS: \$ 14,238

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143761

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>PURCHASE OF VARIOUS ITEMS FOR EASTBANK WAREHOUSE.</p>		
1	3.00	EA	<p>0010 PLUG, SOLID, 8 IN, DUCTILE IRON, MECHANICAL JOINT, EPOXY COATED IN AND OUT, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION, LINE ITEM 1400 SK# 00-0090030</p>	\$ 98 ⁰⁰	\$ 294 ⁰⁰
2	8.00	EA	<p>0020 CORPORATION STOP, 2 INCH, MALE PIPE THREADS X PACK JOINT, NO LEAD BRASS, DOMESTIC, FORD #FB1100-7, LINE 0240 SK# 00-0380930</p>	\$ 655 ¹⁰	\$ 5240 ⁸⁰
3	12.00	EA	<p>0030 CLAMP, PIPE REPAIR, 12 INCH x 20 INCH LONG, SINGLE BAND, ALL STAINLESS STEEL INCLUDING BOLTS/NUTS, O.D. RANGE 13.00 - 14.40, FULL FACED GASKET, DOMESTIC, CASCADE #CR1-1400-20 SK# 00-0166620</p>	\$ 642 ¹²	\$ 7712 ⁶⁴
4	12.00	EA	<p>0040 ADAPTER, HYDRANT NOZZLE, MUST BE 2-1/2 INCH FEMALE NEW ORLEANS THREAD X2 INCH FEMALE NATIONAL PIPE THREAD, BRASS OR ALUMINUM EXTRUSION ANODIZED, SWIVEL TYPE, DIXON CRAND OR EQUAL SK#00-0329010</p>	\$ 75 ¹⁰	\$ 901 ²⁰
5	2.00	EA	<p>0050 BUSHING, GALVANIZED, SCHEDULE 40, DOMESTIC, 2 IN X 3/4 IN SK# 00-0290400</p>	\$ 6 ⁴⁰	\$ 12 ⁸⁰
6	10.00	EA	<p>0060 NIPPLE, GALVANIZED, 3/4 IN X 1-1/2 IN, LINE ITEM 1820 SK# 00-0296500</p>	\$ 95	\$ 950
7	4.00	EA	<p>0070 BUSING, BRASS, MNPT X FNPT 2 IN X 1 IN, PIPE SIZE, GRAINGER #22UL45 SK# 00-0371250</p>	\$ 17 ⁰⁰	\$ 68 ⁰⁰
			<p>DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA 70121</p>		