

DATE: 9/13/2019
BID NO.: 50-00128056

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

10-12-2019

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 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)

PRINT OR TYPE NAME:

Bayou 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: \$ 1642.72

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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
1	20.00	EA	ONE TIME PURCHASE OF INDUSTRIAL ITEMS FOR THE SEWERAGE DEPARTMENT 0010 - BELT, BROWNING NO. 3L450 FHP SK NUMBER 00-0042900	3.54	70.80
2	12.00	EA	0020 - ROD, ALL THREAD, 3/8 INCH - 16 X 36 INCH LONG, GRADE NO. 316 STAINLESS STEEL SK NUMBER 00-0425770	8.00	96.00
3	1,000.00	EA	0030 - WASHER, FLAT, 3/8 IN., GRADE 316 STAINLESS STEEL SK NUMBER 00-0411320	.10	100.00
4	12.00	EA	0040 - CAP, PVC, SCHEDULE 80, MALE, 1/2 INCH, FEMALE SOCKET (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0691700	1.01	12.12
5	50.00	EA	0050 - COUPLING, PVC, SCHEDULE 80, 1-1/2 IN., FEMALE SOCKET X FEMALE SOCKET (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690280	2.48	124.00
6	12.00	EA	0060 - BELT, GATES NO. B-90-19 SK NUMBER 00-0043870	10.60	127.20
7	12.00	EA	0070 - BELT, 3VX710, DAYCO POWER-WEDGE COG SK NUMBER 00-0043200	11.05	132.60
8	50.00	EA	0080 - VALVE, BALL, BRASS, 1/4 IN., FEMALE PIPE THREADS, 150 PSI WSP RATED, GRAINGER NO. 6GD11 SK NUMBER 00-0622480	7.00	350.00
9	18.00	EA	0090 - GAUGE, 0-30 PSI, 2.5 IN. FACE, 1/4 IN. MPT BOTTOM CONNECTION, BLACK ENAMEL STEEL CASE SK NUMBER 00-0695100	35.00	630.00