

DATE: 4/29/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145249

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
RTRAN

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 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)

TITLE:

PRINT OR TYPE NAME:

Dayou 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: \$ 10,273.45

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145249

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH PUBLIC WORKS WAREHOUSE		
1	10.00	EA	0001 - ADAPTER, MALE, SCHEDULE 80 PVC, 2 INCH SOCKET X MALE THREAD, MUST BE CONSTRUCTED AS ONE PIECE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE, FASTENAL NO. 0470498 SK NUMBER 00-0690930	\$ 11 ⁸⁰	\$ 118 ⁰⁰
2	20.00	EA	0002 - NIPPLE, GALVANIZED, 1/4 INCH X 6 INCH, SCHEDULE 40 SK NUMBER 00-0296030	\$ 1 ⁹⁹	\$ 39 ⁸⁰
3	5.00	EA	0003 - NIPPLE, KING, COMBINATION, 1-1/4 INCH, CADMIUM OR ZINC PLATED STEEL, HOSE X MALE NATIONAL PIPE THREADS, DIXON BRAND NO. ST15 OR EQUAL SK NUMBER 00-0486790	\$ 5 ⁹⁰	\$ 29 ⁵⁰
4	5.00	EA	0004 - NOZZLE, SEWER, 1/2 IN. FPT, ROTATING, 30 DEGREES, 18 GPM, 4000 PSI, SHAMROCK NO. FR-8, HRV FORWARD CLEANING ROTATOR NOZZLE 1/2 INCH SK NUMBER 00-030368R	\$ 77 ⁴¹²	\$ 387 ⁰⁶⁰
5	15.00	EA	0005 - PLUG, 1/4 IN., GRADE NO. 316 STAINLESS STEEL, HEX HEAD, I.P.T., FASTENAL PART NO. 0464286 SK NUMBER 00-029235A	\$.85	\$ 12 ⁷⁵
6	10.00	EA	0006 - COUPLING (HUB), L-JAW, NO. L-110, WITH 1-1/2 IN. (1.500 IN.) BORE, 3/8 IN. X 3/16 IN. KEYWAY, LOVEJOY NO. 685144-11747 SK NUMBER 00-063247W	\$ 145 ¹⁰	\$ 1451 ⁰⁰
7	6.00	EA	0007 - BUSHING (HEX), GALVANIZED, 1/4 INCH X 1/8 INCH, SCHEDULE 40, FASTENAL NO. 466585 SK NUMBER 00-0289920	\$ 2 ³⁵	\$ 14 ¹⁰
8	10.00	EA	0008 - NIPPLE, GALVANIZED, 1/8 INCH X 6 INCH, SCHEDULE 40, FASTENAL NO. 66709 SK NUMBER 00-0295810	\$ 2 ⁷⁰	\$ 27 ⁰⁰
9	4.00	EA	0009 - PLUG, GALVANIZED, 1-1/2 INCH, SCHEDULE 40, SOLID SQUARE HEAD	\$ 3 ⁷⁰	\$ 14 ⁸⁰

DATE: 4/29/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00145249

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	2.00	EA	SK NUMBER 00-0292600 0010 - COUPLING (HUB), L-JAW, NO. L-110, WITH 1-3/8 IN. (1.375 IN.) BORE, 5/16 IN. X 5/32 IN. KEYWAY, LOVEJOY NO. 685144-11745 SK NUMBER 00-063247S	\$ 96 ⁴⁵	\$ 192 ⁹⁰
11	30.00	EA	0011 - COUPLING, (CROWFOOT), AIRHOSE, GALVANIZED MALLEABLE IRON, 3/4 IN. FEMALE PIPE THREADS, AIRKING NO. AM-8 SK NUMBER 00-0301740	\$ 5 ¹⁰	\$ 153 ⁰⁰
12	18.00	EA	0012 - SEWER CLEANOUT, 10-1/4 INCH, CAST IRON RING AND COVER WITH 15-1/4 INCH L X 15-1/4 INCH W X 3-3/4 INCH THICK PRE-CAST PAD, CIMSCO NO. CICOWP SK NUMBER 00-0621350	\$ 235 ⁰⁰	\$ 4230 ⁰⁰
13	10.00	EA	0013 - GAUGE, PRESSURE, 0-100 PSI, 2-1/2 IN. DIAMETER FACE, 1/4 IN. MALE PIPE THREAD LOWER CONNECTION, BLACK ABS PLASTIC CASE, ASHCROFT SERIES 1005PH OR EQUAL, GRAINGER NO. 4FLV9 SK NUMBER 00-0695150 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 12 ⁰⁰	\$ 120 ⁰⁰