

DATE: 3/02/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00141528

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: NWHITNEY

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

4-6-2023

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:	
Bayou State A.E. Campos P.O. Box 1762 Kenner LA 70063 504-469-7314 byusupply@cox.net	
ADDRESS:	ZIP:
CITY, STATE:	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 32,680⁵⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141528

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE ITEMS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS		
1	100.00	EA	0010 - COUPLING (ADAPTOR), 1 INCH, PACK JOINT X MALE IRON PIPE THREAD, NO LEAD	\$ 43 ¹⁹	\$ 4319 ⁰⁰
			BRASS, DOMESTIC, FORD #C84-44-NL AY MCDONALD #74753-22-1		
2	50.00	EA	0020 - COUPLING, METER, 3/4 INCH FEMALE METER COUPLING X MALE IRON PIPE	\$ 28 ²⁰	\$ 1410 ⁰⁰
			THREAD, NO LEAD BRASS, FORD #C38-23-2.5- NL		
3	50.00	EA	0030 - TEE, BRASS, 3/4 INCH PACK JOINT X 3/4 INCH PACK JOINT X 3/4 INCH PACK	\$ 110 ¹⁵	\$ 5507 ⁵⁰
			JOINT, NO LEAD BRASS ALLOY, DOMESTIC, FORD #T444-333, AY MCDONALD #74760-22-3/4		
4	12.00	EA	0040 - VALVE, RESILIENT SEAT GATE, 6 IN, DUCTILE IRON, FLANGED, C-515, NRS, 2 IN OPER. NUT, EPOXY COATED, STAINLESS BOLTS & NUTS, DOMESTIC, NO ACCESSORIES, AMERICAN FLOW #2506	\$ 1787 ⁰⁰	\$ 21,444 ⁰⁰
			TO BE DELIVERED TO: CURTIS MCFARLAND EAST BANK WAREHOUSE PUBLIC WORKS 4901 JEFFERSON HWY JEFFERSON, LA 70121		