

DATE: 3/12/2019
BID NO.: 50-00125929

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: _____

BUYER: MBUTTERY

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 day</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 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)	<u>Al E. Campos</u>
PRINT OR TYPE NAME:	<u>Al E. Campos</u>
ADDRESS:	Bayou State Al E. Campos P.O. Box 1762 Kenner LA 70063
CITY, STATE:	304-469-7314 ZIP: byusupply@cox.net
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 6818.80

INVITATION TO BID FROM JEFFERSON PARISH - continued

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	0010 - STARTER, SIZE 3, 3 POLE, 120 VOLT COIL, NEW IN FACTORY BOX, FURNAS/ SIEMENS NO. 14HUG32AA SK NUMBER 00-0861700	1750.00	5000.00
2	3.00	EA	0020 - RELAY POT-BRAUM NO. KRP11AG SK NUMBER 00-0858950	15.00	45.00
3	250.00	LF	0030 - WIRE, ELECTRICAL, 16/3, BLACK, SOW-A/SO, SERVICE CORD, 250FT SPOOL, 600V, CAROL NO. 02765-15-01 SK NUMBER 00-0882830	2.25	562.50
4	500.00	LF	0040 - WIRE, ELECTRICAL, SINGLE COPPER CONDUCTOR, THHN/THWN PVC INSULATION, 600V, STRANDED, 500 FT. PER SPOOL, NO. 16, YELLOW SK NUMBER 00-088286K	48	240.00
5	2.00	EA	0050 - FUSE DUAL ELEMENT 150A 600V SK NUMBER 00-0855650	25.00	50.00
6	6.00	EA	0060 - BOX, OUTLET, 4 IN. SQUARE, METAL, 2-1/8 IN. DEEP, (8) 1 IN. SIDE KNOCKOUTS, (3) 1/2 IN. AND (2) 3/4 IN. BOTTOM KNOCKOUTS, RACO SK NUMBER 00-0873820	3.58	21.30
7	4.00	EA	0070 - FIXTURE, LIGHT, INCANDESCENT, 60-150 WATT, CEILING MOUNT, 4 HUBS W/3 PLUGS, WET LOCATION, CLEAR GLASS GLOB AND GUARD, W/SOCKET, ALUMINUM, MODEL V-51, TYPE A21, APPLETON NO. VX1075G SK NUMBER 00-081453A	225.00	900.00
PURCHASE OF ELECTRICAL STOCK ITEMS FOR WEST BANK SEWERAGE WAREHOUSE					
TOTALS					