

DATE: 9/26/2023
BID NO.: 50-00143364

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: _____

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 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:	
Bayou State	
ADDRESS: A1 E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE: 504-469-7314 ZIP: byusupply@cox.net	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 36,968⁰⁰

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143364

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	36.00	EA	<p>PURCHASE OF VARIOUS ITEMS, TRANSDUCER, FUSE, BREAKER, MONITOR, RECEPTACLE, AND CLAMP FOR THE PUBLIC WORKS WAREHOUSE IN BRIDGE CITY.</p> <p>0010 - TRANSDUCER, SUBMERSIBLE LEVEL, 4 TO 20 MA AT 10 TO 30 VDC SUPPLY,</p> <p>0 TO 10 PSIG PRESSURE RANGE, 60 FOOT CABLE, MERCOID NO. PBLT2-10-60-PU SK NUMBER 00-086187A</p>	\$ 997 ⁰⁰	\$ 35,892 ⁰⁰
2	10.00	EA	<p>0020 - FUSE, 3 AMPERES, 250 VAC, DUAL ELEMENT, TIME DELAY, GOULD-</p> <p>SHAWMUT NO. TRM-3 SK NUMBER 00-0855090</p>	\$ 12 ⁰⁰	\$ 120 ⁰⁰
3	6.00	EA	<p>0030 - BREAKER, CIRCUIT, 15 AMPERES, 120/240 VAC, 1 POLE, QUICKLAG-C</p> <p>TYPE, NEW IN FACTORY BOX, WESTINGHOUSE NO. QC1015 SK NUMBER 00-0841250</p>	\$ 38 ⁰⁰	\$ 228 ⁰⁰
4	2.00	EA	<p>0040 - MONITOR, PHASE AND VOLTAGE, 208-240 ADJUSTABLE, 240 VAC,</p> <p>DIVERSIFIED ELECTRONICS NO. SLA-230-ASA LITTELFUSE 201A SERIES SK NUMBER 00-0854550</p>	\$ 226 ⁰⁰	\$ 452 ⁰⁰
5	3.00	EA	<p>0050 - RECEPTACLE, DUPLEX, BROWN, 15 AMP, 125 VOLT, PASS AND SEYMOUR</p> <p>NO. 3232 SK NUMBER 00-0880620</p>	\$ 2 ⁰⁰	\$ 6 ⁰⁰
6	15.00	EA	<p>0060 - CLAMP, CHANNEL PIPE, FOR 3 IN. RIGID ELECTRICAL CONDUIT, WITH BOLT AND NUT, 2 PIECES EQUALS 1 SET, UNISTRUT, STAINLESS STEEL, TYPE 304, MCMASTER-CARR NO. 3115T49 SK NUMBER 00-0879010</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: ALBERT CHAUVIN</p>	\$ 18 ⁰⁰	\$ 270 ⁰⁰