

DATE: 9/15/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00135912

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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>4-6 WEEKS ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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: #1 (9/20/21)
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

REVISED PER
ADDENDUM #1

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>BUTLER & LAND TECHNOLOGIES, LLC</u>	
SIGNATURE: (Must be signed here) <u>A.J. Eitmann</u>	TITLE: _____
PRINT OR TYPE NAME: <u>A.J. EITMANN</u>	
ADDRESS: <u>1508 EDWARDS AVENUE, SUITE # GG</u>	
CITY, STATE: <u>HARRAHAN, LA.</u>	ZIP: <u>70123</u>
TELEPHONE: <u>(504) 407-8027</u>	FAX: <u>() N/A</u>
EMAIL ADDRESS: <u>A.EITMANN@BUTLERLANDLAND.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,332.00

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>Purchase of rebuild kits for the Jefferson Parish Water Department</p> <p>0100 ITEM # 302767 REBUILD KIT 8347 AC STANDARD VOLTAGE</p> <p>ASCO VALVE, PART # 302767</p> <p>SHIP TO: WESTBANK WATER PLANT 4500 WESTBANK EXPRESSWAY MARRERO LA 70072 ATTN: LOUIS JACKSON</p> <p><i>(UPS GROUND CHARGES INCLUDED IN QUOTED UNIT/ EXTENDED PRICES)</i></p> <p><i>(QUOTING PART # 302767 WHICH IS A REPAIR KIT, NOT A COMPLETE VALVE)</i></p> <p>REVISED PER ADDENDUM #1</p>	<p>\$2,444⁰⁰</p>	<p>\$7,332⁰⁰</p>