DATE:

9/30/2019

INVITATION TO BID THIS IS NOT AN ORDER

BID NO.: 50-00128288

THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR:	27118 BLANK BID COPY VENDOR	BUYER:	BBELLOW

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	10-11 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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Adder	nda: NUMBER:
	NUMBER:
	NUMBER:
	NUMBER:
LOUISIANA CONTRA	ACTOR'S LICENSE NO.: (if applicable)
*** ALL BID	DERS MUST COMPLETE SECTION BELOW ***
FIRM NAME:	
SIGNATURE:	ATLE:
(Must be signed here)	al E Cang office.
PRINT OR TYPE NAME:	
	Bayou State
ADDRESS:	Al 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: \$ 3600,00

DATE: 9/30/2019

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00128288

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	40.00	-	ONE TIME PURCHASE OF FLOWMETERS AND PROTECTIVE SHIELDS FOR THE SEWERAGE DEPARTMENT	225.00	2050,00
•	10.00	EA	0001 - Dwyer Series UV ultra-view Polysulfone flowmeters, 1.0 to 10.0 GPM	702	
			(4 to 38 LPM), model no. UV-2112		
			Please have items shipped to:		
			Jefferson Parish Sewerage Department Attention: Rob Benoit No. 2 Humane Way Jefferson, LA 70123		
2	10.00	EA	0002 - Protective Polycarbonate Shield, Part no. SHD	75.00	750.00
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