

DATE: 11/02/2018

BID NO.: 50-00124703

INVITATION TO BID
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:

BUYER: DABRAHAM

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

1 week

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:

Nv-Lite

SIGNATURE:

(Must be signed here)

[Signature]

TITLE:

Inside Sales

PRINT OR TYPE NAME:

Dario Scott

ADDRESS:

850 Edwards Ave

CITY, STATE:

Harahan, LA

ZIP:

70123

TELEPHONE:

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FAX:

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EMAIL ADDRESS:

dscott@nv-lite.com

TOTAL PRICE OF ALL BID ITEMS: \$ 3,300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124703

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	12.00	EA	A purchase of blowers, LED fixtures, conduit fittings, etc. for the Department of Sewerage 0001 - Fitting, conduit, 1/2 inch, type C, FM7, Grayloy-iron body with wedge-lok clip cover and gasket, Appleton no. C17 (0876050)		
2	12.00	EA	0002 - Coupling, electrical conduit, rigid, aluminum, female iron pipe thread, 1 inch (0878320)		
3	16.00	EA	0003 - Rail din, 36 inch length, Idec brand No. BNDN1000 Deutsches institute fur normung (0878880)		
4	30.00	EA	0004 - Fixture, LED, wall pack, outdoor general purpose, 2000 lumens, recommended mounting height 10 to 15 feet, Acuity Lithonia Lighting no. TWR1 led 1 50K mvolt (0881210)	\$ 110.00	\$ 3,300.00
5	6.00	EA	0005 - Blower, shaded pole, 1/12 hp, 115 volt, 1650 RPM, auto thermal protection, 6-3/16 inch wheel diameter, 485 CFM (0891720)		
6	6.00	EA	0006 - Blower, 1/2 HP, American Fan no. AF-9-B10127-5 (0891790)		