

DATE: 5/16/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00126662

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

VENDOR: 295598

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>3 DAYS</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: <u>MIGUEZ FUE</u>	<u>VP BUSINESS DEV</u>
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE:
PRINT OR TYPE NAME: <u>DEANNA BERNIS</u>	
ADDRESS: <u>109 Hwy 90 W</u>	
CITY, STATE: <u>H. LA</u>	ZIP: <u>70560</u>
TELEPHONE: <u>337 365 3784</u>	FAX: <u>337 359 8880</u>
EMAIL ADDRESS: <u>BBERNIS@MIGUEZ FUE.T.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 4660 60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126662

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	7.00	DRUM	<p>PURCHASE OF CAPRINUX XR 40 LUBRICANT FOR THE EAST BANK DRAINAGE DEPARTMENT</p> <p>0010 - CAPRINUX XR 40, SHELL, LUBRICANT MUST BE AS SPECIFIED</p> <p>DELIVER TO: DUNCAN PUMP STATION 1800 JOE YENNI BLVD KENNER LA 70065</p>	<p>665⁰⁰</p>	<p>4660⁰⁰</p>