

DATE: 2/25/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133733

JEFFERSON PARISH

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

VENDOR:

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

10-15 days

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)

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TITLE:

JP

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

Al E. Campos
P.O. Box 1762
Kenner LA 70063
504-469-7314
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

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EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 19,084.27

DATE: 2/25/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00133733

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>CATALOG NO. S811PLUSV72P3S NOTE: MUST BE OEM PART. MUST FIT EXISTING CONTROL PANEL</p> <p>DELIVER TO: WEST BANK SEWERAGE SHOP BLDG. 1450 RIVER PARK RD. BRIDGE CITY, LA 70094</p>		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00133733

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF ELECTRICAL ITEMS FOR THE PUBLIC WORKS DEPARTMENT OF SEWERAGE		
1	10.00	EA	0001 - LUG, WIRE CONNECTOR, 1 HOLE, NO. 1 CABLE SIZE, 1/4 IN. STUD SIZE, 10 PER BOX, THOMAS AND BETTS NO. 60122 SK NUMBER 00-0870740	7.00	70.00
2	2.00	EA	0002 - RELAY, TIMING, 120V, 11-PIN, IDEC NO, RTE-P2AF20 SK NUMBER 00-0862040	65.00	130.00
3	20.00	EA	0003 - CONNECTOR, SO CABLE, FOR 14-4, 3/4 IN., O.D. RANGE .550 TO .650, PECO NO. CG75-A650 SK NUMBER 00-0878070	4.00	80.00
4	1,500.00	LF	0004 - WIRE, ELECTRICAL, SINGLE COPPER CONDUCTOR, THHN/THWN PVC INSULATION, 600V, STRANDED, 500 FT. PER SPOOL, NO. 16, WHITE SK NUMBER 00-088286J	.55	825.00
5	1,000.00	FT	0005 - WIRE, ELECTRICAL, SINGLE COPPER CONDUCTOR, THHN/THWN PVC INSULATION, 600V, STRANDED, 500 FT. PER SPOOL, NO. 16, BROWN SK NUMBER 00-088286C	.55	550.00
6	2,000.00	LF	0006 - WIRE, ELECTRICAL, SINGLE COPPER CONDUCTOR, THHN/THWN PVC INSULATION, 600V, STRANDED, 500 FT. PER SPOOL, NO. 16, YELLOW SK NUMBER 00-088286K	.55	1100.00
7	2.00	EA	0007 - MOTOR, ELECTRIC, 10 HP, 1750RPM, 208/230/460VAC, 3PH, NEMA 215T, TEFC, BALDOR NO. 3KX09 SK NUMBER 00-0891350 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK RD. BRIDGE CITY, LA 70094	609.00	1218.00
8	1.00	EA	0008 - EATON 720A SOFT STARTER WITH TERMINAL BLOCKS	15,111. ²⁷	15,111. ²⁷

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PE215T-10-4