

DATE: 9/20/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124250

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	_____
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: Kellner Electronic Inc. dba: basicparts	
SIGNATURE: (Must be signed here) Bernice Mattison	TITLE: Utility Specialist
PRINT OR TYPE NAME: Bernice Mattison	
ADDRESS: PO Box 176 821 Ferry Road	
CITY, STATE: Charlotte VA	ZIP: 05445
TELEPHONE: (802) 985-5555	FAX: 802 425-3664
EMAIL ADDRESS: bernice@basic.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 2330.98

DATE: 8/20/2018

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 60-00124250

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	A purchase of electrical supplies for the Department of Sewerage 0001 - Monitor, phase and voltage, 3 phase, 200 to 480 volt AC, 8-pin octal plug-in, solid state Advanced Controls no. PLMU11-3999X (0854580)	\$180.32	\$721.28
2	9.00	EA	0002 - Fuse, dual element, time delay, 200 amperes, 600 vac, Gould-Shawmut No. TRS200R, Eaton Bussmann no. FRS-R-200, Grainger no. 4A467 (0855670)	\$78.35	\$705.15
3	5.00	EA	0003 - Fuse, one time, 30 amp, 250 volt, Buss Catalog no. NON-30 (0855880)	\$2.15	\$10.75
4	24.00	EA	0004 - Base relay, 8-pin, SPDT/DPDT/3PDT, 10 AMP, 300 volt, Idc no. SR2P-05 (0858450)	\$8.45	\$202.80
5	300.00	EA	0005 - Fork, sta-con, 16-14 wire range, No. 6 hole, insulated, Thomas and Betts no. 14RB6F (0870490)	.854	\$255.00
6	20.00	EA	0006 - Connector, threadless, for 1/2 inch rigid electrical conduit, Appleton no. NTC50 (0877600)	\$6.30	\$126.00
7	1,000.00	LF	0007 - Wire, electrical, no. 16 solid TFN, yellow insulation, 500 ft spool, copper (088271A)	.15	\$150.00
8	500.00	LF	0008 - Wire, electrical, no. 16 solid TFN, orange insulation, 500 ft spool, copper, Graybar no. 90005827 (088271C)	.16	\$80.00
9	500.00	LF	0009 - Wire, electrical, single copper conductor, THHN/THWN PVC insulation,	.16	\$80.00