

DATE: 3/14/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00119241

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCAMARD

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

(7-9) WEEKS

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: STEPHENS-HARRIS ASSOC.	
SIGNATURE: (Must be signed here)	TITLE: SALES
PRINT OR TYPE NAME: WADE BENOIT	
ADDRESS: 5805 PLAUCHE ST.	
CITY, STATE: HARAHAN, LA	ZIP: 70123
TELEPHONE: (504) 731-6001	FAX: (504) 731-6006
EMAIL ADDRESS: wbenoit.convey@att.net	

TOTAL PRICE OF ALL BID ITEMS: \$ 25,018.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			QUANTITY OF SPARE PARTS FOR BELT PRESS AND HEAD WORK CONVEYOR AT THE EAST BANK WASTEWATER TREATMENT PLANT		
1	6.00	EA	0001 - Spiral catenary (red idlers), U130/131 30 inch	460. ⁰⁰	2,760. ⁰⁰
2	1.00	EA	0002 - 18 inch x 4.5 inch x 11 foot 9 inch x 3/8 inch M.T.O. grit screw conveyor with hardsurface face	15,500. ⁰⁰	15,500. ⁰⁰
3	4.00	EA	0003 - 24 inch LR350 carryway idler	525. ⁰⁰	2,100. ⁰⁰
4	2.00	EA	0004 - 24C5040, 5 inch dia flat carrying idler with brackets	169. ⁰⁰	338. ⁰⁰
5	1.00	EA	0005 - 16 inch dia x 32 inch CFWS wing pulley mounted on a 2-7/16 inch x 52 inch long keyed shaft	820. ⁰⁰	820. ⁰⁰
6	1.00	EA	0006 - 3 inch screw tail shaft, s.s., 2-bolt	1000. ⁰⁰	1000. ⁰⁰
7	1.00	EA	0007 - 3 inch screw drive shaft x 37 inch lg, S.S., 2-Bolt with flanges	2500. ⁰⁰	2500. ⁰⁰