

DATE: 10/15/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00128504

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	<u>2-3 WEEKS</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>HD Supply Facilities Maintenance</u> <u>d/b/a USABlueBook</u>	
SIGNATURE: (Must be signed here) <u>Meghan Joyner</u>	TITLE: <u>BID COORDINATOR</u>
PRINT OR TYPE NAME: <u>GREG LITCO</u>	
ADDRESS: <u>3781 BURWOOD DR</u>	
CITY, STATE: <u>WAKELAN LA</u>	ZIP: <u>70085</u>
TELEPHONE: <u>800 548 1234</u>	FAX: <u>847 377 5160</u>
EMAIL ADDRESS: <u>QUOTES@USABLUEBOOK.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 9190.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128504

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	<p>PURCHASE OF LU28-00 ECHO II LEVEL TRANSMITTER FOR SCADA</p> <p>0010 LU28-00 ECHO II LEVEL TRANSMITTER 8 M (26.2") WITHOUT FOB PART NUMBER #LU28-00 FLOWLINE</p> <p>MUST FIT EXISTING EQUIPMENT WITHOUT TRANSMITTER. MUST FIT EXISTING EQUIPMENT WITHOUT HAVING TO PERFORM MODIFICATIONS.</p> <p>PLEASE DELIVER TO: CRAIG J. BRUE SCADA DEPARTMENT 4901 JEFFERSON, LA 70121</p>	459.50	9,190.00

QUOTATION
 HDSFM
 D/B/A USABLUEBOOK
 PO Box 9004
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234
 Fax: (847) 689-3030

NO. 177395
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 10/22/19

Ship-to: 4
 SEWERAGE EAST BANK OFFICE
 WAREHOUSE
 4901 JEFFERSON HWY STE B
 NEW ORLEANS LA 70121-3137
 USA

Bill-to: 225329
 JEFFERSON PARISH
 PURCHASING DIVISION
 PO BOX 9
 GRETNA LA 70054-0019
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
50-128504	11/21/19	GJJ	NET 30	50	FXD/PPD	UPS

QUOTED BY: GJJ | QUOTED TO: MARK BUTTERY

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
1772-LU28	BID/CONTRACT# 50-128504 LU28-00 ECHO II LEVEL TRANSM 82 W/O FOB	20	EA	459.50	EA	9190.00
QUOTE	50-128504	1	EA	.00	EA	.00

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at hdsupplysolutions.com/terms.

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED

QUOTATION

HDSFM

NO. 177395

D/B/A USABLUEBOOK

PO Box 9004

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Gurnee, IL 60031-9004

Toll free: 1-800-548-1234

10/22/19

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50-128504	11/21/19	GJJ	NET 30	50	FXD/PPD	UPS

QUOTED BY: GJJ | QUOTED TO: MARK BUTTERY

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
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TO ORDER ---

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
9190.00	.00	.00	.00	9190.00

USE THIS QUOTE # ON PO's!