

DATE: 6/29/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00123484

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

1 week

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: 1 cc

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

LED SUPPLY PLUS, LLC

SIGNATURE:

(Must be signed here)

Chad Clark

TITLE:

President

PRINT OR TYPE NAME:

chad clark

ADDRESS:

2801 Athania PKwy

CITY, STATE:

Metairie LA

ZIP:

70002

TELEPHONE:

() 504-881-1311

FAX:

() 504-881-1312

EMAIL ADDRESS:

chad@ledsupplyplus.com

TOTAL PRICE OF ALL BID ITEMS: \$ 4,981.50

DATE: 6/29/2018

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123484

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	27.00	EA	<p>A purchase of (27) 240W UFO High Bay Lights for the Department of Recreation <i>As spec'd</i> 0010 HUAGUAN 240W UFO High Bay 5000K 31,200 LM 0-10V Dimmable AC 100-277V 130LPW Meanwell Driver 120 Beam Spread DLC4.2 To be used for Pontiff gym lights</p>	<i>184.50</i>	<i>4,981.50</i>



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 3, 2018

ADDENDUM # 1

Bid No.: 50-123484

Bid Opening Date: 7-9-2018

For: Additional Product Information

Q1. What kind of mounting bracket is required?

A1. Hook mounting bracket.

Sincerely,

Doris Abraham

Buyer Name, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.