

DATE: 10/13/2022

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00139769

**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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>10-12 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 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Nu-Lite Electrical Wholesalers</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Inside Sales</u>
PRINT OR TYPE NAME: <u>Dario Scott</u>	
ADDRESS: <u>850 Edwards Ave.</u>	
CITY, STATE: <u>Harahan, LA</u>	ZIP: <u>70123</u>
TELEPHONE: <u>504 733-3200</u>	FAX: <u>( )</u>
EMAIL ADDRESS: <u>dscott@nu-lite.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 16834.<sup>00</sup>

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>One Time Purchase of Sports Lights and Poles for Repairs at Kennedy Heights Play ground</p> <p>0010 Hapco 2 piece light pole, or equal item no. HAPC RTS45D11-4-XX L/AB</p> <p>Electrical to replace 1da damaged pole at Kennedy Heights Playground, 4000 US Highway 90, Avondale, La 70094</p>	\$ 6,420.00	\$ 6,420.00
2	1.00	EA	<p>0020 American Litepole 4 foot cross-arm or equal, item no. ALPO ACR4, customer responsible for attaching arms to the pole.</p>	\$ 1,550.00	\$ 1,550.00
3	1.00	EA	<p>0030 American Litepole 2 foot cross arm, or equal, item no. ALPO ACR2, customer responsible for attaching to pole</p>	\$ 938.00	\$ 938.00
4	4.00	EA	<p>0040 Iglo LED Sports/Stadium light or equal, item no. IGLL AST-SPO1B-600WSXYH1</p>	\$ 1,647.00	\$ 6,588.00
5	2.00	EA	<p>0050 Lithonia Lighting D-Series, DSXF3 LED Floodlight or equal, Item no. LTH DSXF3 LED 6 P3 50K 70CRI WFL MVOLT YKC62 DDBXD</p>	\$ 669.00	\$ 1,338.00
			<p>★ Prior to ordering customer must confirm that the pole quoted will fit on existing pole base. Customer responsible for attaching arms to pole.</p>		