

DATE: 5/19/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116663

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: MAYEUX'S AC, HTG. LLC

BUYER: LFRANCIS

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	<u>5/25/16</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>1</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>1</u>

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: N/A
 NUMBER: N/A
 NUMBER: N/A
 NUMBER: N/A

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

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

FIRM NAME: <u>MAYEUX'S AC, HTG. LLC</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Pres.</u>
PRINT OR TYPE NAME: <u>DWAYNE A. MAYEUX</u>	
ADDRESS: <u>650 ST. CHARLES ST.</u>	
CITY, STATE: <u>NORCO LA.</u>	ZIP: <u>70079</u>
TELEPHONE: <u>985 764 2426</u>	FAX: <u>985 764 2509</u>
EMAIL ADDRESS: <u>DWAYNE@MAY@VXAC.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5,200.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00116863

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>REPLACEMENT OF CONDENSING UNIT FOR THE JEFFERSON PARISH DEPARTMENT OF JUVENILE SERVICES</p> <p>0010 REPLACE CONDEDSING UNIT FOR POD D</p> <p>THE SUCCESSFUL CONTRACTOR SHALL COVER THE FURNISHING OF LABOR, SUPERVISION, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE AND DISPOSE OF EXISTING UNIT AND REPLACE THE POD "D" OUTDOOR 5-TON A/C CONDENSING UNIT WITH FERON R410.</p> <p>THE VENDOR SHALL RECOVER THE R-22 FERON, FLUSH SYSTEM AND RECHARGE SYSTEM WITH R410. BIDDERS MUST INSPECT AND EVALUATE THE SITE TO DETERMINE THE PROPER EQUIPMENT NEEDED TO PERFORM THE JOB.</p> <p>EQUIPMENT: 1-AMERICAN STANDARD-M#4TTA3080D300C 3-PHASE, 208/230 VOLTS 1-LOW AMBIENT KIT FERON 410A 1-FLUSH KIT 1-VACUUM AND RECHARGE THE SYSTEM 1-EXPANSION VALVE OEM 1-SIGHT GLASS</p> <p>PERMITS: THE CONTRACTOR SHALL OBTAIN ANY AND ALL PERMITS REQUIRED BY JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT AND THE CITY OF GRETN (IF APPLICABLE) THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR PAYMENT OF THESE PERMITS.ALL PERMITS MUST BE OBTAINED PRIOR TO MTHE START OF THE PROJECT.</p> <p>WARRANTY: 5 YEARS CONDENSER 1 YEAR PARTS AND LABOR</p> <p>CONTACT: LUIS CAMPOS,ASSISTANT PROPERTY MANGER, A T 384-3760 EXT.243,OR MALCOLM FREDERICKS AT 384-2860 FOR APPOINTMENTS BETWEEN THE HOURS O 8:00 AM AND 3:PM, MONDAY THROUGH FRIDAY.</p>	<p>\$5,200.00</p>	<p>\$5,200.00</p>

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