

DATE: 6/22/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00135020

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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

7-10 days

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) \_\_\_\_\_

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

|   |                                 |
|---|---------------------------------|
| FIRM NAME:<br><u>Circuit Breaker Sales &amp; Repair LLC</u> |                                 |
| SIGNATURE:<br>(Must be signed here) <u>M. Perilloux</u>     | TITLE:<br><u>Adm. Assistant</u> |
| PRINT OR TYPE NAME:<br><u>Monique Perilloux</u>             |                                 |
| ADDRESS:<br><u>10061 Industriplex Ave</u>                   |                                 |
| CITY, STATE:<br><u>Gonzales, LA</u>                         | ZIP:<br><u>70137</u>            |
| TELEPHONE:<br><u>225-673-2278</u>                           | FAX:<br><u>( )</u>              |
| EMAIL ADDRESS:<br><u>mperilloux@groupcbs.com</u>            |                                 |

TOTAL PRICE OF ALL BID ITEMS: \$ 5740<sup>00</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135020

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS             |
|----------------|----------|-----|--|----------------------|--------------------|
|                |          |     | ONE TIME PURCHASE OF ELECTRICAL SUPPLIES<br>FOR JEFFERSON PARISH EASTBANK WAREHOUSE  |                      |                    |
| 1              | 12.00    | EA  | 0001 - Starter, size 1, 3 pole,<br>120 volt coil, new in factory box,<br><br>Westinghouse no. A200MICAC,<br>Easton no. A200M1CAC<br>(0861600)  | 320 <sup>00</sup>    | 3840 <sup>00</sup> |
| 2              | 4.00     | EA  | 0002 - Contact block, 1 normally open<br>and 1 normally closed contact,<br><br>Allen Bradley Catalog No. 800T-XA<br>(0871290)  |                      |                    |
| 3              | 24.00    | EA  | 0003 - Kit, contact, Auxiliary, two<br>normally open, Westinghouse no. J20<br><br>or Hoyt brand equal acceptable<br>(0853340)  | 75 <sup>00</sup>     | 1800 <sup>00</sup> |
| 4              | 2.00     | BX  | 1004 - Spiral wrapping for electrical<br>cables, .47 inch, white polyethylene,<br>2 inch bundle diameter, 100 feet per<br>box, T & B SRPE250-9C.<br>(0869820)<br><br>Please have items shipped to:<br><br>Eastbank Warehouse<br><br>4901 Jefferson Hwy Suite C<br>Jefferson, LA 70121<br><br><i>Shipping</i> |                      | 100 <sup>00</sup>  |
|                |          |     |  |                      | 5740 <sup>00</sup> |



10061 Industriplex Ave.  
Gonzales, LA 70737  
Phone: 225-673-2278  
www.cbssoutheast.com  
info@cbssoutheast.com

Account: Jefferson Parish Sewerage Department  
Contact Name:  
Email:  
Phone:

Date: 06/22/2021  
CBS&R Quote #: 00143958

Shipping  
Address:

Presented By: Mitchell Ruiz  
Cell Phone: (225) 828-9266  
Email: mruiz@groupcbs.com

| Condition       | Manufacturer        | Product                       | Product Description  | Quantity | Sales Price | Total Price | Lead Time     |
|-----------------|---------------------|-------------------------------|--|----------|-------------|-------------|---------------|
| New Replacement | Eaton               | A200M1CAC                     | A200M1CAC, NEMA Size 1 Starter, FVNR, 3p, 120vAC @ 60 Hz Coil, 27 Amps, Open, Bimetallic type B Ambient Compensated Overload | 12.00    | \$320.00    | \$3,840.00  | 7-10 days ARO |
| New Replacement | Eaton Cutler-Hammer | J20 - Auxiliary Contact Block | J20- Auxiliary Contact block 2 Normally Open   | 24.00    | \$75.00     | \$1,800.00  | 7-10 days ARO |

Warranty 12 Months

Shipping Location Other

Freight Terms

Sub Total \$5,640.00

All quotations are confidential information for the benefit of the party they are issued too. Quotations are for immediate acceptance and all stocked products are subject to prior sale. Prices quoted are estimated based on the information provided at time of quote.

We reserve the right to amend the price and/or delivery upon additional or conflicting information. All orders are pending subject to our Standard Terms and Conditions and formal Order Acknowledgment. Thank you for trusting Circuit Breaker Sales Southeast (225) 673-2278

Standard Commercial Terms: \$ US Dollars at time of shipment.

All customers are welcome to visit and inspect their goods prior to payment. We accept cash, American Express, VISA, LOC, Wire Transfer and Paypal. Some orders may require a deposit or other arrangement if production costs or third party material is involved.

Open Accounts are available with Approved Credit. Call your local office to get an application. All International Orders must be settled prior to products leaving USA.