

DATE: 4/06/2021

BID NO.: 50-00134169

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

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	<u>15-20 Days</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: #1 3-6-21

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
<u>ae Campos</u>	<u>VP</u>
PRINT OR TYPE NAME:	
Bayou State	
ADDRESS:	
A1 E. Campos P.O Box 1762 Kenner LA 70063	
CITY, STATE:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE:	FAX:
()	()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 9108.00

REVISED PER ADDENDUM NO. 1

DATE: 4/06/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00134169

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1,650.00	FT	ONE TIME PURCHASE OF COPPER WIRING FOR JEFFERSON PARISH PARKWAYS DEPARTMENT 0010 CPW 4 THHN Bla CR 5,000 FT Reel ***BLACK*** Black Copper Wire For: Parkways Department 1901 Ames Blvd. Marrero, LA 70072	1.84	3036 ⁰⁰
2	1,650.00	FT	0020 CPW 4 THHN WHT CR 5,000FT Reel ***WHITE*** White Copper Wire	1.84	3036 ⁰⁰
3	1,650.00	FT	0030 CPW 4 THHN GRE CR 2,500 FT Reel *****Green*****	1.84	3036 ⁰⁰
ADDENDUM 1- REVISED IN ORDER TO CHANGE THE UNIT OF MEASURE ON ALL ITEMS FROM EACH TO FEET. THE BID OPENING HAS NOT BEEN EXTENDED.					

REVISED PER ADDENDUM NO.1