

DATE: 10/21/2021

BID NO.: 50-00136326

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	<u>15-20 DAY</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) _____

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

TOTAL PRICE OF ALL BID ITEMS: \$ 4838.60

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	A one time purchase of electrical stock items for the Westbank Public Works Warehouse 0010 - FUSE, DUAL ELEMENT, 3-2/10 AMPERES, 250 VAC, TIME DELAY, FUSETRON NO. FRN-R-3-2/10 SK NUMBER 00-0855070	5.00	50.00
2	1.00	EA	0020 - BREAKER, CIRCUIT, 150 AMPERES, 600 VAC, 3 POLES, GENERAL ELECTRIC NO. TEC36150 SK NUMBER 00-0838980	1900.00	1900.00
3	20.00	EA	0030 - RECEPTACLE, DUPLEX, HOSPITAL GRADE, IVORY, 2-POLE, 3-WIRE GROUND, 20 AMP, 125 VOLT, HUBBELL NO. HBL8300HI SK NUMBER 00-088063A	26.00	520.00
4	100.00	EA	0040 - SPLICE, BUTT, STA-KON, 12-10 WIRE RANGE, INSULATED, THOMAS AND BETTS NO. 2RC10X SK NUMBER 00-0870250	.85	85.00
5	4.00	EA	0050 - NIPPLE, CONDUIT, ALUMINUM, 1-1/4 IN. X CLOSE SK NUMBER 00-088177A	22.40	89.60
6	2.00	EA	0060 - BLOWER, 1/20 HP, 115V, 60HZ, 273 CFM, 1390/1640 RPM, DAYTON NO. 1TDR3 SK NUMBER 00-0891700	125.00	250.00
7	3.00	EA	0070 - MOTOR, 7.5 HORSEPOWER, 1740 RPM, 230/460V, NEMA 213T, TEFC, 3 PHASE, ALL CAST IRON, HOSTILE DUTY, US MODEL NO. EL16, TECHTOP NO. GR3-CI-TF-213T-4-B-D-7.5 OR EQUAL SK NUMBER 00-0891200	648.00	1944.00

DELIVER TO:
PUBLIC WORKS WAREHOUSE
1500 RIVER PARK ROAD
BRIDGE CITY, LA 70094
ATTN: MARK MCDONALD