

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  
GRETN, 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

15-20 DAY

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:

Bayou State

ADDRESS:

Al E. Campos  
P.O Box 1762  
Kenner, LA 70063  
504-469-7314  
byusupply@cox.net

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 4838.60

DATE: 10/21/2021

## 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  DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD	648.00	1944.00