

DATE: 9/07/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00120902

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

4-6 WKS

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 41
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

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

FIRM NAME: <u>Bayou Lighting</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>President</u>
PRINT OR TYPE NAME: <u>Mark Van Camp</u>	
ADDRESS: <u>7501 Westbank Exp</u>	
CITY, STATE: <u>Marrero, LA</u>	ZIP: <u>70072</u>
TELEPHONE: <u>504, 347-0228</u>	FAX: <u>504, 347-8484</u>
EMAIL ADDRESS: <u>mark@bayoulighting.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

BAYOU LIGHTING AND ELECTRICAL
7501 WESTBANK EXPRESSWAY
MARRERO, LA 70072
(504)347-0228

TIME: 10:18

*****QUOTE***** 049682

QUOTE TO: JEFF PARISH GENERAL SERVICES
MAINTENANCE WAREHOUSE
1901 AMES BLVD
MARRERO, LA 70072

QUOTE EXPIRES: 10/11/17

CONTACT: AMBER

PHONE: (504)364-2678

QUOTE#	ORDER-DTE	SALESPERS	REQ-DATE	SHIP VIA	WGHT	PGE
049682	SEP 11 2017	MVC	OCT 11 2017			
CUST#	CUST PO NUMBER	DOC-REQ#	SUB TERMS	FREIGHT TRMS	FOB	INSD SALES
JEF200			01 2% 10TH NET	WILL CALL		MVC
OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
16	16		SO049682.001	EA E74-CFP-LED50-CT4-UNV-EBX-WHT	365.00	5840.00

SUB-TOTAL AMOUNT 5840.00
SALES TAX

TOTAL AMOUNT 5840.00

DATE: 9/07/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	16.00	EA	ONE TIME PURCHASE OF COOPER 4FT VANDAL RESISTANT LED- MODEL HVL12-4-LD4-3STD- 50-UNV-C-EDCI-S 0010 Cooper 4 foot vandal resistant LED Wrap light fixtures, model number HVL12-4-LD4-3STD-50-UNV-C-EDC1-S Tony	365.00	5840.00
REVISED PER ADDENDUM 1					