



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

March 6, 2021

ADDENDUM # 1

Bid Number: 50-134169

Bid Opening Date: April 8, 2021

**ONE TIME PURCHASE OF COPPER WIRING FOR JEFFERSON PARISH  
PARKWAYS DEPARTMENT**

**REVISE:**

Remove the bid form in its entirety and replace with the attached bid form revised per Addendum No.1.  
The revision changed the unit of measure to feet on all items.

Sincerely,

*Brenda M. Bellow*

Brenda M. Bellow  
Buyer I

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN. LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

DATE: 4/06/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00134169

**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

*Approx. 10 day from order.*

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:

*Addendum #1*

NUMBER:

NUMBER:

NUMBER:

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

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

FIRM NAME:		<i>MG Automation + Controls</i>	
SIGNATURE: (Must be signed here)		TITLE:	
<i>Nicole Strassel</i>		<i>Inside Sales</i>	
PRINT OR TYPE NAME:		<i>Nicole Strassel</i>	
ADDRESS:		<i>1412 Edwards Ave.</i>	
CITY, STATE:		ZIP:	
<i>Harahan, LA</i>		<i>70123</i>	
TELEPHONE:		FAX:	
<i>504 733-0070</i>		<i>( )</i>	
EMAIL ADDRESS:		<i>strasse1@mgautocon.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ *6908.50*

REVISED PER ADDENDUM NO. 1

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134189

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	\$1.33	\$2194.50
2	1,650.00	FT	0020 CPW 4 THHN WHT CR 5,000FT Reel ***WHITE*** White Copper Wire	\$1.33	\$2194.50
3	1,650.00	FT	0030 CPW 4 THHN GRE CR 2,500 FT Reel *****Green*****	\$1.33	\$2194.50
4	1		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.  Freight	\$325.00	\$325.00

\*All orders will be shipped +/- 10%  
as per industry standard.

REVISED PER ADDENDUM NO.1