

DATE: 8/15/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00123941

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: _____

BUYER: SFOLSE

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>10 DAYS ARO</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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: HD Supply Facilities Maintenance d/b/a USABlueBook	
SIGNATURE: <u>Greg Joyce</u> (Must be signed here)	TITLE: <u>BID COORDINATOR</u>
PRINT OR TYPE NAME: <u>GREG JOYCE</u>	
ADDRESS: <u>PO Box 9004</u>	
CITY, STATE: <u>GURNEE IL</u>	ZIP: <u>60031</u>
TELEPHONE: <u>800 548-1234</u>	FAX: <u>847-377-5160</u>
EMAIL ADDRESS: <u>QUOTES@USABLUeBOOK.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 12480.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123941

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	EA	ONE TIME PURCHASE OF PUMP CONTROLLERS FOR THE JEFFERSON PARISH EB SEWERAGE WAREHOUSE 0010 Controller, pump, Mercoïd/Dwyer brand part no. MPC, USA Bluebook Stock no. MD-62440 (0861770)	520.00	12480.00

QUOTATION
 HDSFM
 D/B/A USABLUEBOOK
 PO Box 9004
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234
 Fax: (847) 689-3030

NO. 988767
 Page 1
 08/20/18

Ship-to: 1
E.B. SEWERAGE

3600 JEFFERSON HWY BLDG B2
NEW ORLEANS LA 70121-1728
USA

Bill-to: 225329
JEFFERSON PARISH
PURCHASING DIVISION
PO BOX 9
GRETNA LA 70054-0019
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
50-00123941	09/19/18	GJJ	NET 30	50	FXD/PPD	UPS

QUOTED BY: GJJ | QUOTED TO: SHANNA FOLSE

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
62440	BID/CONTRACT# 50-00123941	24	EA	520.00	EA	12480.00
QUOTE	50-00123941	1	EA	.00	EA	.00

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
12480.00	.00	.00	.00	12480.00

USE THIS QUOTE # ON PO's!

QUOTATION
 HDSFM NO. 988735
 D/B/A USABLUEBOOK
 PO Box 9004 Page 2
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234 08/20/18
 Fax: (847) 689-3030

Ship-to: 236
 TEXAS DEPT OF CRIMINAL JUSTICE
 FERGUSON- UNIT MAINTENANCE
 12120 SAVAGE DR
 MIDWAY TX 75852-3654
 USA

Bill-to: 89378
 TEXAS DEPT OF CRIMINAL JUSTICE
 FACILITY DIVISION HEADQUARTERS
 PO BOX 4018
 HUNTSVILLE TX 77342-4018
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
IT931850	09/19/18	ACG	NET 30	50	FXD/PPD	UPS

QUOTED BY: ACG | QUOTED TO: CARRIE SANFORD

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
------	-------------	----------	----	-------	----	-----------

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1891.95	.00	.00	.00	1891.95

USE THIS QUOTE # ON PO's!