

DATE: 4/15/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00126337

JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

10 days

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: _____
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	
CITY, STATE: 504-469-7314 byusupply@cox.net ZIP:	
TELEPHONE: ()	FAX: ()
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 4309.56

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126337

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF ELECTRICAL STOCK FOR THE WESTBANK WAREHOUSE		
1	8.00	EA	0010 - BREAKER, CIRCUIT, 50 AMPERES, 240 VOLT, 3 POLE, WITH LUGS, NEW IN FACTORY BOX, WESTINGHOUSE #QC3050H-WL (MUST REPLACE EXISTING UNITS WITHOUT MODIFICATION) SK NUMBER 00-0841440	155.32	1242.56
2	6.00	EA	0020 - BLOCK, POWER, 600 VOLT, 310 AMP, 350MCM-6-WIRE, BUSS NO. 16323-3 SK NUMBER 00-0849000	106.00	636.00
3	6.00	EA	0030 - SEAL, CONDUIT KNOCK OUT, 1/2 IN., WEATHERPROOF, HOFFMAN NO. AS050 SK NUMBER 00-0874250	8.50	51.00
4	12.00	EA	0040 - CONNECTOR, 1/2 IN., FOR 14-3 SO CABLE, PECO NO. CG50-A560 SK NUMBER 00-0878060	5.00	60.00
5	3.00	EA	0050 - STARTER, SIZE 3, 3 POLE, 120 VOLT COIL, NEW IN FACTORY BOX, FURNAS /SIEMENS NO. 14HUG32AA SK NUMBER 00-0861700 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK RD. BRIDGE CITY, LA 70094	800.00	2400.00