

DATE: 3/22/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00141518

## JEFFERSON PARISH

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

VENDOR:

BUYER: DREAMERY

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

20-30 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 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	
CITY, STATE: 504-469-7314 ZIP: byusupply@cox.net	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,545.50

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00141518

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF ELECTRICAL PARTS FOR PARKS AND RECREATION.		
1	15.00	EA	0010 WGMI LW360-80W-50K-G2 80W 10400LM 5000K JPRD STOCK	\$ 225 <sup>00</sup>	\$ 3375 <sup>00</sup>
2	20.00	EA	0020 WGMI CL-HL-100W-50K-E39 100W 13000LM 5000K	\$ 110 <sup>00</sup>	\$ 2200 <sup>00</sup>
3	30.00	EA	0030 WGMI CL-HL-27W-50K-E26 27W 3510LM 5000K	\$ 35 <sup>00</sup>	\$ 1050 <sup>00</sup>
4	20.00	EA	0040 WGMI WA-4FT-30-MCT-D 30W 3200LM 3000K/4000K/5000K	\$ 145 <sup>00</sup>	\$ 2900 <sup>00</sup>
5	10.00	EA	0050 WGMI LFX-XL-150-300W-50K 150W 200W 240W 300W 145LM/W 5000K 0-10V DIMM SLIM LED FLOOD BRONZE	\$ 398 <sup>00</sup>	\$ 3980 <sup>00</sup>
6	10.00	EA	0060 WGMI LFX-TR-B U BRACKET FOR XL FIXT	\$ 33 <sup>70</sup>	\$ 3370 <sup>00</sup>
7	15.00	EA	0070 WGMI LFX-LG-50-150W-50K LED FLOOD	\$ 208 <sup>00</sup>	\$ 3120 <sup>00</sup>
8	15.00	EA	0080 WGMI LFXC-TR-A U BRACKET FOR LG FIXT	\$ 36 <sup>70</sup>	\$ 550 <sup>50</sup>