

DATE: 7/03/2019
BID NO.: 50-00127228

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: _____

BUYER: MBATTERY

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>12-15 Day</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: #1 6-9-2019
NUMBER: #2 7-10-2019
NUMBER: #3 7-15-2019
NUMBER: #4 7-22-2019

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:	
ADDRESS:	Bayou State 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: \$ 6075.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127228

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1,700.00	LF	PURCHASE OF PANEL PBR AND ACCESSORIES FOR THE WESTBANK SEWERAGE DEPARTMENT 0010 - PANEL PBR - 38 IN. ITM TYP: PANELS COLOR: GLUM PT: RF GAUGE: A19 QUANTITY: 85 LENGTH 20	2.75	4675.00
2	4,000.00	EA	0020 - SCREW - METAL FRAME ZAC 1-1/4 ITM TYP: ACCESS COLOR: CT PT: STL	.30	1200.00
3	1,000.00	EA	0030 - SCREW - STITCH 3/4 ITM TYP: ACCESS COLOR: CT PT: STL	.22	200.00
4	1.00	EA	0040 - PACKAGING ITM TYP: ACCESS PT: RF DELIVER TO: WEST BANK SEWERAGE SHOP BUILDING 1450 RIVER PARK RD. BRIDGE CITY, LA 70094 ATTN: MICHAEL ROGERS	0	0