

DATE: 1/19/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00140668

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, 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

20.25 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
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:	ZIP:
504-469-7314 byusupply@cox.net	
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 7318.20

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00140668

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE OF ELECTRICAL SUPPLIES FOR JEFFERSON PARISH WEST BANK RECREATION DEPARTMENT		
1	8.00	EA	0001 SPORT LIGHT 240V MFG: GLOLED- IGLL	\$ <u>NO</u>	\$ <u>Quote</u>
			AST-SP01B-750WSXYB1-YM-50K-240V- BLACK- 40D		
2	4.00	EA	0002 LED FLOOD LIGHT MFG: WESTGATE- WGMI LFX-LG-50-150W-50K	\$ <u>299<sup>32</sup></u>	\$ <u>1197<sup>28</sup></u>
3	4.00	EA	0003 FLOOD LIGHT MOUNT ITEM: WGMI LFX-YK YOKE MOUNT LG AND XL	\$ <u>39<sup>35</sup></u>	\$ <u>157.40</u>
4	2.00	EA	0004 FIBER GLASS POLE MFG: SHAKESPEAR- SHKS SL70N8E1BK LIGHT POLE BLACK	\$ <u>NO</u>	\$ <u>Quote</u>
5	2.00	EA	0005 ARMS FOR FIBERGLASS POLE MFG: SHAKESPEAR- SHKS OPXA-8I-BK LIGHT POLE ARM BLACK	\$ <u>✓</u>	\$ <u>✓</u>
6	2.00	EA	0006 4 FT FIBERGLASS ARM MFG: SHAKESPEAR- SHKS OPXA- 41- BZ	\$ <u>✓</u>	\$ <u>✓</u>
7	2.00	EA	0007 100 AMP 12CKT BREAKER BOX MFG: SQUARE D- SQD QO612L100RB RT LD- CNTR	\$ <u>297<sup>00</sup></u>	\$ <u>594<sup>00</sup></u>
8	8.00	EA	0008 20 AMP CIRCUIT BREAKER MFG: SQUARE D- SQD QO120 SP- 120/240V- 20A CB	\$ <u>20<sup>99</sup></u>	\$ <u>167<sup>92</sup></u>
9	1.00	EA	0009 200 AMP METER PAN MFG: MILBURN- MLBN U7040-RL- TG 200A 600V 4 TERMINAL RINGLESS METER PAN	\$ <u>297<sup>80</sup></u>	\$ <u>297<sup>80</sup></u>
10	1.00	EA	0010 ELECTRICAL PLUG MFG: SQUARE D- SQD QO13 0M2 0PRB QO PLUG-ON NEUT LC N3R 1PH MB 240V 200A	\$ <u>1111<sup>80</sup></u>	\$ <u>1111<sup>80</sup></u>
11	1.00	EA	0011 UNDERGROUND BOX MFG: QUAZITE- QZT PC173 0BA12 PC	\$ <u>1620<sup>00</sup></u>	\$ <u>1620<sup>00</sup></u>

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00140668

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			STACKABLE BOX		
12	1.00	EA	0012 UNDERGROUND BOX COVER MFG: QUAZITE- QZT PC 173 0CA0017 CVR BD 17X30X.75 HW "ELECTRICAL"	\$ 609 <sup>00</sup>	\$ 609 <sup>00</sup>
13	1.00	EA	0013 STRANDED BLACK COPPER WIRE ITEM: CPW 10 THHN STR BLA 500FT SPOOL	\$ 318 <sup>00</sup>	\$ 318 <sup>00</sup>
14	1.00	EA	0014 STRANDED WHITE COPPER WIRE ITEM: CPW 10 THHN STR WHI 500FT SPOOL	\$ 318 <sup>00</sup>	\$ 318 <sup>00</sup>
15	1.00	EA	0015 STRANDED BLACK COPPER WIRE ITEM: CPW 12 THHN STR BLA 500FT SPOOL	\$ 309 <sup>00</sup>	\$ 309 <sup>00</sup>
16	1.00	EA	0016 STRANDED WHITE COPPER WIRE ITEM: CPW 12 THHN STR BLA 500FT SPOOL	\$ 309 <sup>00</sup>	\$ 309 <sup>00</sup>
17	1.00	EA	0017 STRANDED GREEN COPPER WIRE ITEM: CPW 12 THHN STR GRE 500FT SPOOL	\$ 309 <sup>00</sup>	\$ 309 <sup>00</sup>
			DELIVER TO:  WB JPRD 7437 LAPALCO BLVD MARRERO, LA 70072		