

DATE: 7/06/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00123592

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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

4 WEEKS ARO

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: ADDENDUM #1 7/9/18

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>CED dba ICG ELECTRIC</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>CHUCK PUJINO</u>	
ADDRESS: <u>3321 WESTBANK EXPRESSWAY</u>	
CITY, STATE: <u>HARVEY LA</u>	ZIP: <u>70058</u>
TELEPHONE: <u>(504) 341-4281</u>	FAX: <u>(504) 340-3400</u>
EMAIL ADDRESS: <u>CPUJINO@CED-ICELECTRIC.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 15,485.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123592

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	95.00	EA	<p>ONE TIME PURCHASE OF AREA LIGHTS FOR THE JEFFERSON PARISH EB DEPARTMENT OF PARKS AND RECREATION</p> <p>0010 Clark area light 5000K 100W with arm 200-480V Type III Distribution 11500LM with shorting cap MPN Number: CL-SB-480V-100W-50K-ARM Item Number: 1405909</p> <p>TO BE DELIVERED TO: EAST BANK RECREATION 6925 SAINTS DR. METAIRIE, LA 70003</p>	<p>\$163.00</p>	<p>\$15,485.00</p>



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 9, 2018

ADDENDUM # 1

Bid No.: 50-00123592

Bid Opening Date: 7-12-2018

**For: ONE TIME PURCHASE OF AREA LIGHTS FOR THE JEFFERSON PARISH EB DEPARTMENT
OF PARKS & RECREATION**

REVISION: QUESTION FROM VENDOR:

Can you verify if you want 277 volt or 480 volt Area lights? Also, if you'd like them to be with photocell or without?

ANSWER FROM DEPARTMENT:

480 VOLTS NO PHOTCELL

Sincerely,

Shanna Folse

Shanna Folse, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.