

DATE: 6/14/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00127008

**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

*4 weeks*

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

*N/A*

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

*N/A*

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: *N/A*  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <i>LED Supply Plus, LLC</i>	
SIGNATURE: (Must be signed here)	TITLE: <i>President</i>
<i>Chad Clark</i>	
PRINT OR TYPE NAME: <i>chad Clark</i>	
ADDRESS: <i>2801 Athania Pkwy</i>	
CITY, STATE: <i>Metairie LA</i>	ZIP: <i>70002</i>
TELEPHONE: <i>(504) 881-1311</i>	FAX: <i>(504) 881-1312</i>
EMAIL ADDRESS: <i>chad@ledsupplyplus.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ *2,586.50*

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**SEALED BID**

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	25.00	EA	PURCHASE OF LED HIGH BAY FIXTURES FOR THE EAST BANK RECREATION DEPARTMENT <i>Satco 65-184</i> 0010 Morris LED UFO High Bay 5000K 150W, 100-277V 120BS 19665LM DLC (PLW4LOIF7001) Gen 3 Item Number: 1559903 MPN: MORRIS 74102 150W UFO HIGHBAY	<i>\$96.70</i>	<i>\$2417.50</i>
2	25.00	EA	0020 Morris 3/4 Inch Mounting Hook For Use With 74102 <i>As spec'd</i> Item Number: 1559905 MPN: 18092 3/4" MOUNTING HOOK	<i>\$5.60</i>	<i>\$140.00</i>
3	2.00	EA	0030 Loctite Green 290 Item Number: 0000001 MPN: 79021 <i>As spec'd</i> Use: Owen's gym Delivery To: East Bank Recreation 6925 Saints Drive Metairie, LA 70003	<i>\$14.70</i>	<i>\$29.00</i>