

DATE: 5/16/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00119751

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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>21 Days ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>—</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>—</u>

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 - AF

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>1 Stop Electronics Center, Inc.</u>
SIGNATURE: (Must be signed here)	TITLE: <u>President/CEO</u>
PRINT OR TYPE NAME:	<u>Albert Fouenti</u>
ADDRESS:	<u>1870 Bath Avenue</u>
CITY, STATE:	<u>Brooklyn, NY</u> ZIP: <u>11214</u>
TELEPHONE:	FAX: <u>(718) 724-1498</u>
TELEPHONE:	<u>(718) 249-1211</u>
EMAIL ADDRESS:	<u>albert.f@1stopcamera.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 5,476 -

DATE: 5/16/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00119751

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	ONLY	<p>ONE TIME PURCHASE OF ICE CUBE MACHINE FOR JEFFERSON PARISH EB STREETS MAINT. DEPARTMENT</p> <p>0010 ICE CUBER/MANITOWAC MODEL #IY-1406A INDIGO SERIES ICE MAKER, CUBE-STYLE, AIR-COOLED, SELF-CONTAINED CONDENSER, 48 INCH WIDTH, X 24-1/2 INCH DEPTH, X 26-1/2 INCH HEIGHT, AHRI CERTIFIED TO 1659-LB/24 HOURS PRODUCTION, DURATECH EXTERIOR, HALF DICE SIZE CUBES, NSF, CULUS, ENERGY STAR DIMENSIONS 26.5 (h) x 48 (w) x 24.5 (d)</p> <p>1 EA - 3 YEAR PARTS & LABOR COMMERCIAL WARRANTY</p> <p>1 EA - 5 YEAR PARTS & LABOR COMMERCIAL WARRANTY ON EVAPORATOR</p> <p>1 EA - 5 YEAR PARTS & 3 YEAR LABOR COMMERCIAL WARRANTY ON COMPRESSOR</p> <p>1 EA -(-261) 208-230V/60/1-PH,15.9 AMPS</p> <p>1 EA -6 INCH ADJUSTABLE STAINLESS STEEL LEGS, STANDARD</p> <p>INSIDE DELIVERY</p> <p>ITEM WILL BE INSTALLED BY OUR EMPLOYEE FOR: EB STREETS MAINT DEPT.</p> <p>SPECS ATTACHED</p> <p>PLEASE HAVE DELIVERY AND INVOICE SENT TO: JEFFERSON PARISH EB STREETS MAINT DEPT ATTN: DENISE CHAVERS 200 SHREWSBURY RD JEFFERSON, LA 70121</p>	#5,476-	#5,476-