

DATE: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115116

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	_____
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: N/A

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Zones Inc</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Sr. Gov Acct Exec.</u>
PRINT OR TYPE NAME: <u>Paul Imkamp</u>	
ADDRESS: <u>1102 15th St SW Ste 102</u>	
CITY, STATE: <u>Auburn, WA</u>	ZIP: <u>98001</u>
TELEPHONE: <u>253 205-3107</u>	FAX: <u>253 205-2107</u>
EMAIL ADDRESS: <u>paul.imkamp@zones.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7007.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115116

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	Maintenance Contract Renewal IBM iSeries 0010 IBM iSeries hardware maintenance	1246	1246
2	1.00	YR	1 year IOR 24x7 maintenance renewal for POWER 720 8202 E4C Serial # 273CT New Contract Dates: 1/4/16 - 1/3/17 0020 IBM iSeries hardware maintenance	1415	1415
3	1.00	MO	1 year IOR 24x7 maintenance renewal for POWER 720 8202 E4C Serial # 264DT New Contract Date: 1/04/2016 - 1/03/2017 0030 IBM iSeries software maintenance	1177	1177
4	1.00	YR	1 year SWMA for IBM i for POWER 720 8202 E4C Serial # 273CT New Contract Dates: 1/4/16 - 1/3/17 PO5 Full Shift 0040 IBM iSeries software maintenance	3169	3169
			1 year SWMA for IBM i POWER 720 8202 E4C Serial # 264DT New Contract Date: 1/04/2016 - 1/03/2017		
			FOB		
			Total	7007	7007