

DATE: 9/28/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143478

JEFFERSON PARISH

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

VENDOR: _____

PURCHASING SPECIALIST:
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	<i>Provided upon receipt of order</i>
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u> </u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u> </u> N/A
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u> </u> 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 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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<i>End 2 End Technologies</i>
SIGNATURE: <small>(Must be signed here)</small>	<i>[Signature]</i> TITLE: <i>Account Director</i>
PRINT OR TYPE NAME:	<i>Troy Talley</i>
ADDRESS:	<i>60 Sycamore St West</i>
CITY, STATE:	<i>St. Paul, MN</i> ZIP: <i>55117</i>
TELEPHONE:	<i>651-560-0321</i> FAX: <i>()</i>
EMAIL ADDRESS:	<i>ttalley@e2etechinc.com</i>

TOTAL PRICE OF ALL BID ITEMS: \$ 27,620.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143478

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	<p>Purchase of Orbit ECR's for the SCADA Drainage Department</p> <p>0001: ECR4GYNNNNNS1D3USUNNN Orbit ECR 4G LTE-A Americas/EMEA with Dual SIM,</p> <p>1 Serial, 1 Ethernet, DIN Mount radio.</p>	\$ <u>798.53</u>	\$ <u>7985.30</u>
2	15.00	EA	<p>0002: ECRL9CNNNNNS1D1USUNNN Orbit ECR Licensed Narrowband 896-960MHz, 1 Ethernet, 1 Serial,with Din Mounts radio.</p>	\$ <u>1293.98</u>	\$ <u>19409.70</u>
			<p>DELIVER TO: SCADA DRAINAGE DEPARTMENT 4901 JEFFERSON HWY., SUITE C(6390) JEFFERSON, LA. 70121</p>		
3	1.00		Freight	\$ <u>225.00</u>	\$ <u>225.00</u>
			GRAND TOTAL		\$ <u>27620.00</u>