

DATE: 1/27/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00129545

## JEFFERSON PARISH

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

VENDOR

BUYER: DABRAHAM

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

4-6 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: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

### \*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\*

FIRM NAME:	
SOUTHERN ELECTRONICS SUPPLY	
SIGNATURE: (Must be signed here)	TITLE:
Howard Adams	SALES
PRINT OR TYPE NAME:	
HOWARD ADAMS	
ADDRESS:	
2301 JULIA ST.	
CITY, STATE:	ZIP:
N.O., LA.	70119
TELEPHONE:	FAX:
504 524-2343	504 523-1008
EMAIL ADDRESS:	
HADAMS@SOUTHERNELE.COM	

TOTAL PRICE OF ALL BID ITEMS: \$26,762.26

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129545

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	9.00	EA	<p>A purchase of enclosures and panel view terminals for the Department of Drainage</p> <p>0010 - Hoffman A-12106CHQRFNG NEMA4X HNG CVR B -purchase of item only, no labor-</p> <p>Brand requested is what is currently in use and must match.</p> <p>All materials shall come new from an authorized distributor.</p> <p>Manufacturer's warranty shall be provided.</p>	104.99	944.91
2	9.00	EA	<p>0020 - Hoffman A12P10AL PNL J BOX 10.75X8.88 FITS 12x10 AL -purchase of item only, no labor-</p> <p>Brand requested is what is currently in use and must match.</p> <p>All materials shall come new from an authorized distributor.</p> <p>Manufacturer's warranty shall be provided.</p>	25.25	227.25
3	9.00	EA	<p>0030 - Hoffman AL48 QUICK-RELEASE LATCH KIT (2) FBRGLS -purchase of item only, no labor-</p> <p>Brand requested is what is currently in use and must match.</p> <p>All materials shall come new from an authorized distributor.</p> <p>Manufacturer's warranty shall be provided.</p>	27.50	247.50
4	4.00	EA	<p>0040 - Allen Bradley 2711P-B15C22D9P PV PLUS 7 GRAPHIC TERMINAL -purchase of item only, no labor-</p> <p>Brand requested is what is currently in use and must match.</p> <p>All materials shall come new from an authorized distributor.</p> <p>Manufacturer's warranty shall be provided.</p>	5,580.00	22,320.00
5	4.00	EA	<p>0050 - Allen Bradley 2711P-RAAK15 PANELVIEW ACCESSORY -purchase of item</p>	755.65	3,022.60

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>only, no labor-</p> <p>Brand requested is what is currently in use and must match.</p> <p>All materials shall come new from an authorized distributor.</p> <p>Manufacturer's warranty shall be provided.</p> <p>Vendor must contact Department to setup delivery/pickup date; and if delivered, to obtain the correct ship to address.</p>		