

DATE: 3/22/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00126052

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

12-15 DAYS 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) \_\_\_\_\_

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

TOTAL PRICE OF ALL BID ITEMS: \$ 23,831.68

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	ONE TIME PURCHASE OF VARIOUS SCADA PACKS 0010 TBUP314-1A20-AB00S SCADAPACK 314	1,520.00	6,080.00
2	3.00	EA	0020 TBUP350-1A20-AA00U SCADAPACK 350	1,722.10	5,166.30
3	2.00	EA	0030 TBUP357-1A20-AB00S SCADAPACK 357	2,747.79	5,495.58
4 5	9.00 .00	EA	0040 TBUX297149 SCADAPACK COUNTER MODULE 5410	543.30	4,889.70
6	4.00	EA	0050 TBUX297319 SCADAPACK ANALOG INPUT MODULE 5506	499.25	1,997.00
7	3.00	EA	0060 <del>TBUM297268</del> BATTERY KIT FOR <i>(obsolete)</i> SCADAPACK CONTROLLERS, CONTAINS 3 LITHIUM 3.6 VOLT BUTTON TYPE BATTERIES <i>Direct Replacement # TBUM297592</i> PLEASE DELIVER TO: SCADA DRAINAGE DEPARTMENT 4901 JEFFERSON HWY - STE D JEFFERSON, LA 70121	67.70	203.10