

DATE: 7/17/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113960

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.

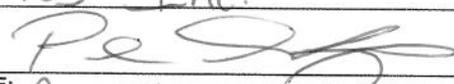
JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

| | |
|--|-----------------|
| DELIVERY: FOB JEFFERSON PARISH | |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES | <u>5-7 days</u> |
| 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: <u>Zones Inc.</u> | |
| SIGNATURE: <u></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: \$ 3927-

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113960

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 1 | 3.00 | EA | Tablets, Surface Pro 3, covers, scout for Surface Pro 3 and 3-Year Extended Service Plan. 0001 - Tablets, Surface Pro 3, Core i5 / 4GB / 128GB / acabgn / BT / | 961' | 2883' |
| 2 | 3.00 | EA | 2XWC / 12" FHD MT / W8.1P Microsoft Surface Item No. 17381671 Mfg. No. QF2-00001 USB 3.0 to Gigabit Ethernet NIC Network Adapter, 10MB LAN, 100MB LAN. 0005 - Surface Pro 3 Type Cover, Black, Microsoft Surface | 97' | 291' |
| 3 | 3.00 | EA | Mfg. No. RF2-00001 Item No. 17387184 0010 - Urban Armor Gear (UAG) Scout for Microsoft Surface Pro 3, Black, if | 35' | 105' |
| 4 | 3.00 | EA | equal producer is bid, must be equal in a LL features, a specification sheet must be submitted with "equal to" products. 0015 - 3-Year Commercial Extended Service Plan w/ADH for Surface Pro 2 / Pro 3 Microsoft Surface Service Mfg. No. ASW-00005 Item No. 164221150 | 216' | 648' |