

DATE: 5/11/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00123083

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2575

VENDOR: Douglas Equipment

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

30 days of receipt

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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 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>Douglas Equipment</u>	
SIGNATURE:		TITLE:	
(Must be signed here) <u>John Beckner</u>		<u>Bid Specialist</u>	
PRINT OR TYPE NAME:			
<u>John Beckner</u>			
ADDRESS:			
<u>301 North St</u>			
CITY, STATE:	ZIP:		
<u>Bluefield WV</u>	<u>24701</u>		
TELEPHONE:	FAX:		
<u>(304) - 329-0149 ext. 1380</u>	<u>(304) - 325-3848</u>		
EMAIL ADDRESS:			
<u>john@dougasequipment.us</u>			

TOTAL PRICE OF ALL BID ITEMS: \$ 3561.12

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123083

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>A purchase of (2) Ice cubers with bin for the Department of General Services</p> <p>0010 - ICE CUBER WITH BIN, SCOTSMAN MODEL NO. CU50PA-1, UNDERCOUNTER ICE MAKER WITH BIN, GOURMET CUBE, AIR-COOLED SELF-CONTAINED CONDENSER, PRODUCTION CAPACITY UP TO 65 LB/24 HOURS AT 70 DEG/50 DEG (49 LB CERTIFIED AT 90 DEG/70 DEG), 26 LB ICE STORAGE CAPACITY, STAINLESS STEEL EXTERIOR WITH BUILT IN PUMP DRAIN, 1" ADJUSTABLE LEGS, 115V/60/1-PH, 5.0 AMPS, NSF, CULUS. *1 YEAR PARTS & LABOR WARRANTY *5 YEAR PARTS ON COMPRESSOR & CONDENSOR</p>	\$1,750.56	\$3,501.12
2	1.00	EA	<p>0020 - FREIGHT</p> <p>NEEDED FOR GGB-STE 3300 & YENNI-STE 509</p> <p>REF NO. 4093 18</p> <p>ORDERED BY/FOR: B.WILLIAMS</p> <p>DELIVER TO: J.P. GENERAL SERVICES ATTN: BRIAN WILLIAMS CENTRAL PLANT 960 1ST STREET GRETN, LA 70053</p>	\$60.00	\$60.00