

DATE: 5/06/2021

BID NO.: 50-00134546

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

3-4 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 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:	
<u>SOUTHERN ELECTRONICS</u>	
SIGNATURE: <u>Howard Adams</u>	
(Must be signed here)	
PRINT OR TYPE NAME: <u>HOWARD ADAMS</u>	
ADDRESS: <u>2301 JULIA ST</u>	
CITY, STATE:	ZIP:
<u>NO LA</u>	<u>70119</u>
TELEPHONE:	FAX:
<u>504 524-2343</u>	<u>504 523-1008</u>
EMAIL ADDRESS: <u>HADAMS@SOUTHERNELE.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7,260.50

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	Purchase of parts for SCADA equipment for the Jefferson Parish Water Dept. 0001 Direct LOGIC DL405 EEPROM cartridge 15.5k maximum program storage. For use with D4-440 or D4-450 CPUs item # D4-EE-2	191.99	1,919.90
2	10.00	EA	0002 Battery, replacement. For use with D3330, D3-340, D4-430, D4-440 item # D3-D4-BAT	32.85	328.50
3	6.00	EA	0003 Flowline Echo Sonic II ultrasonic liquid level sensor, 26.2ft (8m) sensing range, 4-20 mA, 14-28 VDC operating voltage, 2in male NPT process connection. item # LU28-00 Ship To: West Bank Water Plant 4500 Westbank Expressway Marrero LA 70072 ATTN: David Mahner	835.35	5012.10