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09/20/2016 13:09 Jefferson Parish Purchasing

(FAX)5043642693

P.001/006

**F A X**

**M E S S A G E** 

**To:**

*From:*

**APPLIED INDUSTRIAL TECH**

**FAX: 97337149**

**From: DONNA REAMEY**

*To:*

**JEFFERSON PARISH PURCHASING**

**FAX: 5043642693**

**TEL: 5043642684**



09/20/2016 13:10 Jefferson Parish Purchasing

(FAX) 504 364 2693

P.005/006

DATE: 9/20/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00117793

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

VENDOR:

BUYER: DREAMEY

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

(20-25) days A.R.D.  
N/A  
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: \_\_\_\_\_

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

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

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

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME: <u>Applied Industrial Tech</u>	
SIGNATURE: <u>Zachary Taylor</u> (Must be signed here)	TITLE: <u>COO</u>
PRINT OR TYPE NAME: <u>ZACHARY TAYLOR</u>	
ADDRESS: <u>5516 POWELL ST.</u>	
CITY, STATE: <u>HARRAHAN LA</u>	ZIP: <u>70123</u>
TELEPHONE: <u>(504) 733-7140</u>	FAX: <u>(504) 733-7149</u>
EMAIL ADDRESS: _____	

SUB - TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_  
NOT SURE WHAT SHIPPING CHARGES  
WILL BE.

09/20/2016 13:11 Jefferson Parish Purchasing

(FAX) 504 364 2693

P.006/006

DATE: 9/20/2016

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117793

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	600.00	EA	ONE TIME PURCHASE:  0001 Element, filter, 1/2 in, 40 micron bronze with gasket, Arrow no. EK37, to fit an Arrow Filter no. F374W (0303720)  <i>DELIVERY (20-25) DAYS A.R.O. f.o.b. Shipping Point</i>	<i>8.85</i> <i>EA</i>	<i>5,310.00</i>



## Quotation

<b>Service Center Address:</b> APPLIED IND TECH - DIXIE, INC. 5516 POWELL ST HARAHAN, LA 70123-2221 TEL: 504-733-7140 FAX: 504-733-7149				<b>Quote Create Date</b> (MM-DD-YYYY): 09-22-2016		<b>Sales Rep:</b> ZACKARY TAYLOR <b>Phone:</b> <b>Email:</b> ZTAYLOR@APPLIED.COM		<b>Page:</b> 1/1
<b>Account Manager:</b> BILLY MITCHELL				<b>Quotation Number:</b> <b>503695713</b>		<b>PO #:</b> <b>Req #:</b> <b>Inquiry #:</b>		
<b>Sold-To Address:</b> JEFFERSON PARISH (LA) 200 DERBIGNY ST GRETNA LA 70053-5850				<b>Account:</b> 1506393		<b>Ship-To Address:</b> JEFFERSON PARISH (LA) 200 DERBIGNY ST GRETNA LA 70053-5850		
<b>Payment Terms:</b> NET 30 DAYS				<b>Customer Contact:</b> <b>Customer Contact Phone:</b>				
<b>Transport Mode and Means:</b> PARCEL <b>Terms:</b> FOB ORIGIN, FRGHT PREPAY & ADD								
Item #	Quantity	UOM	Manufacturer Part #	Customer Part #	Est. Delivery Date	Unit Price (USD)	Extended Price (USD)	
000010	600.000	EA	ARROW AIR-EK37			8.850	5,310.00	
			<b>Material Sales Text:</b> 0291					
						<b>SUBTOTAL (WITHOUT TAX)</b>		5,310.00
<b>TOTAL IN WORDS:</b> FIVE THOUSAND THREE HUNDRED TEN DOLLARS AND ZERO CENTS						<b>TOTAL (USD)</b>		5,310.00
<b>Special Information:</b> <b>Order Notes:</b>								
QUOTED PRICES WILL BE HELD FIRM FOR 30 DAYS FROM DATE OF THIS QUOTATION. ORDERS SHIPPED AFTER 30 DAYS FROM THE DATE OF QUOTATION MAY BE SUBJECT TO MANUFACTURER INCREASES. RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE.					THIS QUOTATION CONTAINS CONFIDENTIAL INFORMATION, MAY NOT BE DISCLOSED TO THIRD PARTIES AND IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE, SHOWN ON THE REVERSE SIDE OF THIS DOCUMENT AND AVAILABLE AT <a href="http://WWW.APPLIED.COM">WWW.APPLIED.COM</a> . BUYER'S ACCEPTANCE OF SHIPMENT OR PERFORMANCE AND/OR PAYMENT CONSTITUTES ACCEPTANCE OF APPLIED'S TERMS AND CONDITIONS.			
THIS QUOTE MAY CONTAIN ITEMS THAT ARE SPECIAL ORDER, UNIQUE, OR CUT TO SIZE. THESE ITEMS ARE NON-RETURNABLE AND NON-CANCELABLE. YOUR ORDER IS SPECIFICALLY CONDITIONED ON ACCEPTING THESE TERMS.								

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36 KB

09/20/2016 13:17 Jefferson Parish Purchasing

(FAX)5043642693

P.005/006

DATE: 9/20/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00117793

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

VENDOR:

BUYER: DREAMEY

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**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: CED dba IC ELECTRIC SUPPLY	
SIGNATURE: (Must be signed here)	TITLE: SALES
PRINT OR TYPE NAME: SEAN RADOSTI	
ADDRESS: 3321 WESTBANK EXPRESSWAY	
CITY, STATE: HARVEY LA	ZIP: 70058
TELEPHONE: 504 341-4281	FAX: 504 340-3400
EMAIL ADDRESS: SRADOSTI@CED-ICELECTRIC.COM	

TOTAL PRICE OF ALL BID ITEMS: \$ 10,044.00

DATE: 9/20/2016

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**INVITATION TO BID FROM JEFFERSON PARISH - continued**

**BID NO.: 50-00117793**

**SEALED BID**

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	600.00	EA	<p>ONE TIME PURCHASE:</p> <p>0001 Element, filter, 1/2 in, 40 micron bronze with gasket, Arrow no. EK37, to fit an Arrow Filter no. F374V (0303720)</p> <p>LEAD TIME - 4-6 WEEKS ARO</p>	<p>\$ 16.74 EA</p>	<p>\$ 10,044.00</p>