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9/22/2016 2:12 PM

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116 KB

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)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
GRETNA, 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	(20-25) days A.R.D.
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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	Applied Industrial Tech
SIGNATURE: (Must be signed here)	TITLE: COOC
PRINT OR TYPE NAME:	CACHARY TAYLOR
ADDRESS:	5516 POWELL ST.
CITY, STATE:	ZIP: 70123
TELEPHONE:	FAX:
(504) 733-7140	(504) 733-7149
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

Page: 5

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. F374W (0303720)</p> <p><i>DELIVERY (20-25) DAYS A.R.O. f.o.b. Shipping point</i></p>	<p><i>8.35 EA</i></p>	<p><i>5,110.00</i></p>



Quotation

Service Center Address: APPLIED IND TECH - DIXIE, INC. 5516 POWELL ST HARAHAN, LA 70123-2221 TEL: 504-733-7140 FAX: 504-733-7149 Account Manager: BILLY MITCHELL				Quote Create Date (MM-DD-YYYY): 09-22-2016		Sales Rep: ZACKARY TAYLOR Phone: Email: ZTAYLOR@APPLIED.COM		Page: 1/1
				Quotation Number: 503695713		PO #: Req #: Inquiry #:		
Sold-To Address: JEFFERSON PARISH (LA) 200 DERBIGNY ST GRETNA LA 70053-5850				Account: 1506393		Ship-To Address: JEFFERSON PARISH (LA) 200 DERBIGNY ST GRETNA LA 70053-5850		Account: 1506393
Payment Terms: NET 30 DAYS				Customer Contact: Customer Contact Phone:				
Transport Mode and Means: PARCEL Terms: 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	
			Material Sales Text: 0291					
						SUBTOTAL (WITHOUT TAX) 5,310.00		
TOTAL IN WORDS: FIVE THOUSAND THREE HUNDRED TEN DOLLARS AND ZERO CENTS						TOTAL (USD) 5,310.00		
Special Information: Order Notes:								
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 WWW.APPLIED.COM . 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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9/26/2016 9:38 AM

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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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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>4-6 WEEKS ARO</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>CEC dba IC ELECTRIC SUPPLY</u>
SIGNATURE: (Must be signed here)	<u>Sean Radoski</u> TITLE: <u>SALES</u>
PRINT OR TYPE NAME:	<u>SEAN RADOSTI</u>
ADDRESS:	<u>3321 WESTBANK EXPRESSWAY</u>
CITY, STATE:	<u>HARVEY LA</u> ZIP: <u>70058</u>
TELEPHONE:	<u>504 341-4281</u> FAX: <u>504 340-3400</u>
EMAIL ADDRESS:	<u>SRADOSTI@CEC-ICELECTRIC.COM</u>

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

DATE: 9/20/2016

Page: 5

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. F374W (0303720)</p> <p>LEAD TIME - 4-6 WEEKS ARO</p>	<p>\$ 16.74 EA</p>	<p>\$ 10,044.00</p>