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DATE: 9/23/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00117881

**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 \_\_\_\_\_

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) \_\_\_\_\_

|  |                 |
|--|-----------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |                 |
| FIRM NAME: ClientTell                                  |                 |
| SIGNATURE:<br>(Must be signed here)                    | TITLE: VP Sales |
| PRINT OR TYPE NAME: Marc Tumminello                    |                 |
| ADDRESS: 3185 Madison Hwy,                             |                 |
| CITY, STATE: Valdosta, GA                              | ZIP: 31601      |
| TELEPHONE: (800)644 4266                               | FAX: ( )        |
| EMAIL ADDRESS: matumminello@west.com                   |                 |

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117881

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS  |
|----------------|----------|-----|--|----------------------|---------|
| 1              | 1.00     | EA  | TWO (2) YEAR CONTRACT TO PERFORM<br>AUTOMATED SERVICES FOR THE DEPARTMENT<br>OF JUVENILE SERVICES.   | 150.0000             | 150.00  |
|                |          |     | 0001 One time fee to implement the<br>automated phone system; this shall<br>include the software, installation and<br>training of staff to use the system. | 100.0000             | 2400.00 |
|                |          |     | 0002 Monthly cost for up to 667<br>completed notifications a month.  | .1500                | 75.00   |
| 2              | 24.00    | MO  |  |                      |         |
| 3              | 500.00   | EA  | 0003 Cost for each additional completed<br>notification. The fee per call shall not<br>exceed the monthly minimum fee per call.                            |                      |         |