

DATE: 10/27/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00121362

### JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>10-15 DAYS ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>5-7 DAYS</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>5-7 DAYS</u>

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: <u>SOUTHERN ELECTRONICS SUPPLY</u>	
SIGNATURE: (Must be signed here) <u>Howard Adams</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>HOWARD ADAMS</u>	
ADDRESS: <u>2301 JULIA ST.</u>	
CITY, STATE: <u>NEW ORLEANS LA</u>	ZIP: <u>70119</u>
TELEPHONE: <u>504 524-2343</u>	FAX: <u>504 523-1008</u>
EMAIL ADDRESS: <u>HADAMS@SOUTHERNELE.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,810.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121362

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>REPAIR PROBLEM WITH SOUND SYSTEM IN GYM THAT IS CURRENTLY MUFFLED AND HARD TO UNDERSTAND BY GUESTS AT WALLY PONTIFF PLAYGROUND.</p> <p>0010 LABOR, MATERIAL AND EQUIPMENT NECESSARY TO REPAIR PROBLEM WITH SOUND SYSTEM IN GYM THAT IS CURRENTLY MUFFLED AND HARD TO UNDERSTAND BY GUESTS LOCATED AT JEFFERSON PARISH:                      WALLY PONTIFF PLAYGROUND (GYM BUILDING)                      1521 PALM ST.                      METAIRIE, LA 70001</p> <p>CONTACT: SCOTT MUHOBERAC                      PHONE: (504) 736-6999 EXT. 106</p> <p>SCOPE OF WORK:                      TAKE DOWN AND RECONFIGURE SPEAKERS USING ONLY EIGHT (8) FACING THE BLEACHERS. REWIRE EACH SPEAKER TO A WALL RACK MOUNTED ON THE WALL. INSTALL ALL EXISTING EQUIPMENT IN THE NEW RACK AND LOCATION. TEST ALL EQUIPMENT BEFORE INSTALLING. IF ANYTHING IS BROKEN, WILL RECOMMEND A SWAP OR REPAIR. THIS CAN BE AN ADDITIONAL COST SINCE TESTING WILL HAVE TO BE DONE ON EACH COMPONENT. WILL NEED TO BRING LIFT TO ACCESS THE CEILING. ADJUST AND BALANCE ENTIRE SYSTEM.</p> <p>THREE YEAR WARRANTY ON WORKMANSHIP AND NO WARRANTY ON EXISTING EQUIPMENT. TAMPERING WITH ANY COMPONENT WILL VOID THE WORKMANSHIP WARRANTY.</p> <p>ONE WEEK TO COMPLETE JOB.</p> <p>FOR A SITE VISIT, SEE CONTACT ABOVE.</p>	<p><i>6,810.00</i></p>	<p><i>6,810.00</i></p>



New Orleans Office  
 2301 Julia Street  
 New Orleans, LA 70119  
 Tel: 504.524.2343  
 Fax: 504.523.1008

# Quotation

Date: 9-28-17

Company Name: Jeff Parish Parks & Recreation\_\_ Contact Name: Scott Muhoberac\_\_  
 Location: Gym PA System\_\_  
 Phone:\_\_\_\_\_ Fax:\_\_\_\_\_

Item #	Quantity	Part Number	Manufacturer/ Description	NCNR	Price	U/M	Delivery	Ext. Price
	1	MAT / LAB	Material and Labor as described in the scope of work.					\$6,810.00

Orders placed for items on this quotation are subject to each vendor's return policy and restock charges  
 Quotation is valid for 30 days unless otherwise noted. **Total \$6,810.00**

Note: \_\_\_\_\_  
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Terms: N-30\_\_ F.O.B. DEST\_\_ Quoted by: Howard Adams\_\_