

DATE: 6/12/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145499

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DNELSON

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

8/22/2024

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: INDUSTRIAL EQUIPMENT COMPANY

SIGNATURE: [Signature]  
(Must be signed here)

TITLE: BRANCH MANAGER

PRINT OR TYPE NAME: MICHAEL MEYERS

ADDRESS: 1533 SAMS AVE, STE B

CITY, STATE: HARRAH, LA

ZIP: 70123

TELEPHONE: (504) 734-1147

FAX: (504) 734-9201

EMAIL ADDRESS: MMEYERS@INDECO-TX.COM

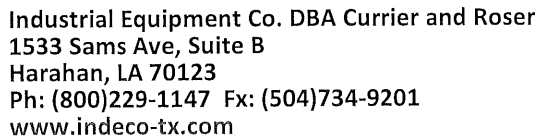
TOTAL PRICE OF ALL BID ITEMS: \$ 24,727.80

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145499

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	<p>PURCHASE OF A QUANTITY OF INDUSTRIAL BATTERIES FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE</p> <p>0010 ONE TIME PURCHASE OF INDUSTRIAL BATTERIES (ENERSYS)</p> <p>PRODUCT CODE: 3CX-15M</p> <p>DELIVERY ADDRESS: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DR. MARRERO,LA 70072</p> <p>*****SEE ATTACHED SPECIFICATIONS*****</p>	\$ <u>1,188.89</u>	\$ <u>23777.80</u>
2	1.00	ONLY	0020 FREIGHT	\$ <u>950.00</u>	\$ <u>950.00</u>



Bill to: JEFFERSON PARISH  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA 70054

**Ship to: JEFFERSON PARISH  
1221 ELMWOOD PARK BLVD  
SUITE 802 YENNI BLDG  
JEFFERSON, LA 70181**

## Quote Number : 457051-0

Customer# : 10070

Quote Date : 06/17/2024

Quoted To : Daphne Nelson

Email : [DNelson@jeffparish.net](mailto:DNelson@jeffparish.net)

**Phone : 5043642678**

Entered By : Michael Meyers

**Salesperson :** 045 Michael Meyers - New Orlea

**Terms : NET 30 DAYS**

**Ship Via :** Best Way ppd/add

**Ship Acct# :**

Job/Rel# :

**\*\*Special orders cannot be cancelled and are non-returnable once acknowledged by the manufacturer. All accepted returns are subject to a restocking fee.\*\***

## New Orleans Freight

Signature: \_\_\_\_\_

To view our latest linesheet, [click here](#).



**Thank you! Have a nice day!**

Total USD

24,727.80