

DATE: 4/12/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00134110

JEFFERSON PARISH

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

VENDOR:

BUYER: DABRAHAM

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

10-12 DAYS 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 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:

SOUTHERN ELECTRONICS SUPPLY

SIGNATURE:

(Must be signed here)

Howard Adams

TITLE:

SALES

PRINT OR TYPE NAME:

HOWARD ADAMS

ADDRESS:

2301 JULIA ST

CITY, STATE:

N.O. LA

ZIP:

70119

TELEPHONE:

504-524-2343

FAX:

504-523-1008

EMAIL ADDRESS:

HADAMS@SOUTHERNELE.COM

TOTAL PRICE OF ALL BID ITEMS: \$ 5,874.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	200.00	PK	Two (2) year contract to supply alkaline and lithium batteries for the Jefferson Parish Consolidated Fire Department 0010 - DURACELL PROCELL AA BATTERIES PC1500, 1.5 VOLTS DC, ALKALINE, 2100mA 24 BATTERIES PER PACK THIS BID REQUEST IS FOR A TWO (2) YEAR CONTRACT FOR ALL THE BATTERIES LISTED FOR THE JEFFERSON PARISH CONSOLIDATED FIRE DEPARTMENT CONTRACT START: 8-23-21 ** OEM DURACELL BATTERIES ONLY ARE ACCEPTED DUE TO THE SENSITIVE NATURE OF THEIR USAGE DURING EMERGENCY SITUATIONS. PC1500, PC2400, PC1400, PC1300, PC1604, DL2032 AND DL2025	9.12	1,824.00
2	200.00	PK	0020 - DURACELL PROCELL AAA BATTERIES PC2400, 1.5 VOLTS DC, ALKALINE, MnO2, 24 BATTERIES PER PACK	9.36	1,872.00
3	50.00	PK	0030 - DURACELL PROCELL C BATTERIES PC1400, 1.5 VOLTS DC, ALKALINE, 7000mAh 12 BATTERIES PER PACK	9.84	492.00
4	50.00	PK	0040 - DURACELL PROCELL D BATTERIES PC1300, 1.5 VOLTS DC, ALKALINE, 14000mAh 12 BATTERIES PER PACK	11.76	588.00
5	50.00	PK	0050 - DURACELL PROCELL 9V BATTERIES PC1604, 9 VOLTS DC, ALKALINE, 550mAh 12 BATTERIES PER PACK	17.16	858.00
6	50.00	PK	0060 - DURACELL COIN CELL 3V BATTERIES DL2032, 3 VOLTS DC, LITHIUM 2 BATTERIES PER PACK	2.40	120.00
7	50.00	PK	0070 - DURACELL COIN CELL 3V BATTERIES DL2025, 3 VOLTS DC, LITHIUM 2 BATTERIES PER PACK ALL OF THE ABOVE BATTERIES ARE TO BE DURACELL BRAND AS LISTED BECAUSE THEY HAVE BEEN FOUND TO BE THE MOST	2.40	120.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>RELIABLE BATTERY AND WILL BE USED IN MANY TYPES OF EMERGENCY SITUATIONS</p> <p>DELIVER TO: EASTBANK CONSOLIDATED FIRE DEPARTMENT 834 SOUTH CLEARVIEW PARKWAY JEFFERSON, LA 70123</p>		