



**P. O. Box 683, Metairie, LA 70004**

**504-561-6000 / 283-3897 Fax**

**Fax Cover Sheet**

**Date: 07-05-16**

**To:** Misty Camardelle  
**Company:** Jefferson Parish Purchasing  
**Phone:** 504-364-2683  
**Fax:** 504-364-2693

**From:** Sherryl Mouton Benbow  
**E-mail:** [sherryl@thespectrumgroup.com](mailto:sherryl@thespectrumgroup.com)  
**Cell:** **504-616-7355**

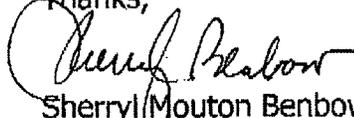
**Pages including this page:** 3

**Subject:** Bid 50-00116999

Misty please see our bid forms enclosed.

Don't hesitate to call if you have any questions, or need more information.

Thanks,

  
 Sherryl Mouton Benbow  
 The Spectrum Group, Inc.

smb



DATE: 6/20/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 60-00116999

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardell

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.

|                                                          |                   |
|----------------------------------------------------------|-------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                   |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | <u>34 wks AEO</u> |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | <u>N/A</u>        |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | <u>N/A</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) N/A

|                                                         |                     |
|---------------------------------------------------------|---------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>  |                     |
| FIRM NAME:<br><u>THE SPECTRUM GROUP, INC.</u>           |                     |
| SIGNATURE:<br>(Must be signed here)                     | TITLE:              |
| <u>Sherry Benbow</u>                                    | <u>PRESIDENT</u>    |
| PRINT OR TYPE NAME:<br><u>Sherry Benbow</u>             |                     |
| ADDRESS:<br><u>P.O. Box 683</u>                         |                     |
| CITY, STATE:                                            | ZIP:                |
| <u>Metairie, LA</u>                                     | <u>70004</u>        |
| TELEPHONE:                                              | FAX:                |
| <u>504-561-6000</u>                                     | <u>504-283-5897</u> |
| EMAIL ADDRESS:<br><u>sherry1@the spectrum group.com</u> |                     |

TOTAL PRICE OF ALL BID ITEMS: \$ 5311.50

DATE: 6/20/2016

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116999

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES                                                                                                                                                                                                                                                                       | UNIT PRICE QUOTED | TOTALS     |
|-------------|----------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|
| 1           | 1.00     | EA  | QUANTITY OF EFFLUENT FLOWMETER FOR THE EAST BANK WASTE WATER TREATMENT PLANT<br><br>0001 - GE Panametrics AT888-1-1-1 Ultrasonic clamp-on flowmeter with C-RS-402-0-0 transducers, CF-ES-R-SR-60.0-0 clamping fixtures and 50 feet SC-50-N2SUBNC-0-0 submersible cables for 60 inch CS piping | 4,686.00          | 4,686.00   |
| 2           | 1.00     | EA  | 0002 - Total Protection Solutions surge suppressor TK-LT120-15A-DIN2, 15-year replacement warranty, mounted inside Stahl in outdoor enclosure                                                                                                                                                 | 250.50            | 250.50     |
| 3           | 1.00     | EA  | 0003 - On-site start-up assistance and programming of flowmeter                                                                                                                                                                                                                               | 350.00            | 350.00     |
| 4           | 1.00     | EA  | 0004 - Transportation of Goods and other Freight charges                                                                                                                                                                                                                                      | 25.00             | 25.00      |
|             |          |     | Usage: Effluent Flowmeter for the EBWWTP                                                                                                                                                                                                                                                      | TOTAL             | \$ 5311.50 |

DELIVERY - 3 WEEKS ARO  
 FOB - FACTORY, BILLERICA MA  
 TERMS - NET 30 DAYS  
 FREIGHT - PREPAY AND ALLOW

THANK YOU,  
 SHERRY BENSLOW  
 THE SPECTRUM GROUP, INC

 doc08753620160705013747

7/5/2016 1:38 AM

Adobe Acrobat D...

54 K