

**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
Cell: 504-616-7355

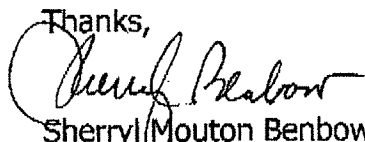
Pages including this page: 3

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

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BID NO.: 60-00116999

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

34 wks AEO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME: <u>THE SPECTRUM GROUP, INC.</u>	
SIGNATURE: (Must be signed here) <u>Sherry Benbow</u>	TITLE: <u>PRESIDENT</u>
PRINT OR TYPE NAME: <u>Sherry Benbow</u>	
ADDRESS: <u>P.O. Box 683</u>	
CITY, STATE: <u>Metairie, LA</u>	ZIP: <u>70004</u>
TELEPHONE: <u>504-561-6000</u>	FAX: <u>504-283-3897</u>
EMAIL ADDRESS: <u>sherry@the spectrum group. com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5311.50

DATE: 6/20/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118999

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			QUANTITY OF EFFLUENT FLOWMETER FOR THE EAST BANK WASTE WATER TREATMENT PLANT		
1	1.00	EA	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-0IN2, 15-year replacement warranty, mounted inside Stahlin 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
<p>DELIVERY - 3-4 WKS ARO FOB - FACTORY, MILLER CA MA TERMS - NET 30 DAYS FREIGHT - PREPAY AND ALLOW</p> <p>THANK YOU, SHERRYL BENSLOW THE SPECTRUM GROUP, INC</p>					

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