

DATE: 2/03/2023
BID NO.: 50-00141123

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: 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	<u>2 wks ARO</u>
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: 0
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: <u>[Signature]</u> (Must be signed by)	TITLE: <u>President</u>
PRINT OR TYPE NAME: <u>Sherryl Benbow</u>	
ADDRESS: <u>PO Box 683</u>	
CITY, STATE: <u>Marrero, LA</u>	ZIP: <u>70072</u>
TELEPHONE: <u>504 561-6000</u>	FAX: <u>504 283-3897</u>
EMAIL ADDRESS: <u>sherryl@thespectrumgroup.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,955.00

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	EA	<p>ONE TIME PURCHASE OF A QUANTITY OF SUBMERSIBLE LEVEL TRANSDUCERS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS WAREHOUSE</p> <p>0010 - TRANSDUCER, SUBMERSIBLE LEVEL, 4 TO 20 MA AT 10 TO 30 VDC SUPPLY, 0 TO 10 PSIG PRESSURE RANGE, 60 FOOT CABLE, MERCOID NO. PBLT2-10-60-PU SK NUMBER 00-086187A</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: GERALD LOHNER</p> <p>Freight _____</p> <p>Total price _____</p> <p>Delivery: 2 weeks ARO FOB: Factory, michigancity, IN Freight: Prepay and Allow Validity: 30 days Terms: Net 30 days with prior approval. If credit card is used for payment, a 3% processing fee will be applied to the final invoice.</p>	<p>\$682.50 ea.</p> <p>\$480.00</p>	<p>\$20,475.00</p> <p>\$480.00</p> <p>\$20,955.00</p>