

DATE: 6/12/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00126965

JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

3-4 weeks ARD

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: N/A
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>The Spectrum Group, Inc.</u>	
SIGNATURE: (Must be signed here) <u>Sherryl Benbow</u>	TITLE: <u>President</u>
PRINT OR TYPE NAME: <u>Sherryl Benbow</u>	
ADDRESS: <u>PO 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>Sherryl@thespectrumgroup.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,940.00 - Freight included

DATE: 6/12/2019

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00126965

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>PURCHASE OF AN ATI Q46N FOR THE EASTBANK WATER LAB</p> <p>0010 ATI Q46N AUTO-CHEM AMMONIA MONITOR, FOR TOTAL AMMONIA. CHLORAMINE AMMONIA</p> <p>AND FREE AMMONIA, 115 VAC, 50/60 HZ, 3 ANALOG OUTPUTS; MODEL # Q46N-2-1-1</p> <p>NOTES: SYSTEM IS SUPPLIED COMPLETE WITH MONITOR, CHEMISTRY MODULE, REAGENT BOTTLE BRACKETS, REAGENT PICKUP TUBING ASSEMBLIES, AND SPARE PARTS KIT. A 20 FT CABLE IS PROVIDED FOR CONNECTION OF THE SENSOR INSIDE THE CHEMISTRY MODULE TO THE Q46N MONITOR.</p> <p>Deliver To: / Invoice To: Jefferson Parish Water Lab 3600 Jefferson Hwy. Bldg. E Jefferson, LA 70121</p>	\$6,840.00	\$6,840.00
2	1.00	EA	<p>0020 SHIPPING - estimated UPS</p> <p>STREAMING CURRENT AND AMMONIA MONITOR FOR WATER TREATMENT PLANT ON-LINE PROCESS MONITORING</p> <p>FOB - Factory, Collegeville, PA Delivery - 3-4 weeks ARO Freight - prepay and allow Terms - Net 30 days</p>	\$100.00	\$100.00
					\$6,940.00