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**P. O. Box 683, Metairie, LA 70004****504-561-6000 / 283-3897 Fax****Fax Cover Sheet****Date: 05-06-16**

To: Donna Reamey
Company: Jefferson Parish Purchasing
Phone: 504-364-2684
Fax: 504-364-2693

From: Sherryl Mouton Benbow
E-mail: sherryl@thespectrumgroup.com
Cell: **504-616-7355**

Pages including this page: 3

Subject: Bid 50-00116522

Donna please see our bid forms enclosed.

Thanks,

Sherryl Mouton Benbow
The Spectrum Group, Inc.



DATE: 5/02/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00116522

JEFFERSON PARISH

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

VENDOR:

BUYER: DREAMEY

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

1-2 wks A20

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>THE SPECTRUM GROUP INC.</u>	
SIGNATURE: (Must be signed here) <u>Sherry L Benbow</u>	TITLE: <u>PRESIDENT</u>
PRINT OR TYPE NAME: <u>Sherry L Benbow</u>	
ADDRESS: <u>P.O. Box 683,</u>	
CITY, STATE: <u>Metairie, LA</u>	ZIP: <u>70004</u>
TELEPHONE: <u>504 501-6000</u>	FAX: <u>504 283-3897</u>
EMAIL ADDRESS: <u>sherry1@thespectrumgroup.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2241.00

DATE: 5/02/2016


INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00116522

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	ONE TIME PURCHASE: 0010 ABB 261G3 GAUGE PRESSURE TRANSMITTERS, 1/2" NPT PROCESS CONNECTION 145 PSI RANGE, WITH INTEGRAL DISPLAY, MODEL 261GSDKTNS1L1M511	\$ 747.00 EA.	\$ 2241.00
2	1.00	ONLY	0020 SHIPPING PLEASE DELIVER TO: JEFFERSON PARISH EB WATER PLANT 3800 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121 ATTN: MERVIN GRAVES 504-838-4399	UPSG INCLUDED	
DELIVERY - 1-2 WKS ARO FOB - FACTORY, WARMINSTER, PA FREIGHT - PREPAY AND ALLOW TERMS - NET, 30 DAYS THANKS, S. BENSON					

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DATE: 5/02/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00116522

JEFFERSON PARISH

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

VENDOR: 293636 CAD CONTROL SYSTEMS

BUYER: DREAMEY

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

2 weeks

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: _____
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: CAD CONTROL SYSTEMS	
SIGNATURE: (Must be signed here)	TITLE: Sales Manager
PRINT OR TYPE NAME: Johnny Aldridge	
ADDRESS: 1017 Freeman Road	
CITY, STATE: Broussard, LA	ZIP: 70518
TELEPHONE: (337) 369 3737	FAX: 337 369 3724
EMAIL ADDRESS: jaldridge@cadcoil.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 3,185.00

DATE: 5/02/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00116522

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	ONE TIME PURCHASE: 0010 ABB 261GS GAUGE PRESSURE TRANSMITTERS, 1/2" NPT PROCESS CONNECTION 145 PSI RANGE, WITH INTEGRAL DISPLAY, MODEL 261GSDKTN51L1M511	\$1,045.00	\$3135.00
2	1.00	ONLY	0020 SHIPPING PLEASE DELIVER TO: JEFFERSON PARISH EB WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121 ATTN: MERVIN GRAVES 504-838-4398	\$50.00	\$ 50.00