

DATE: 8/15/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00127727

## 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

2-3 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: N/A

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

### \*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\*

FIRM NAME:

THE SPECTRUM GROUP, INC.

SIGNATURE:

(Must be signed here)

PRINT OR TYPE NAME:

SHERYL PENBOW

ADDRESS:

P.O. Box 683

CITY, STATE:

METairie, LA

ZIP:

70004

TELEPHONE:

504 561-6000

FAX:

504 283-3897

EMAIL ADDRESS:

sherry1@thespectrumgroup.com

TOTAL PRICE OF ALL BID ITEMS: \$ 5,694.40

DATE: 8/15/2019

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00127727

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK ITEMS FOR THE EASTBANK PUBLIC WORKS WAREHOUSE		
1	500.00	LF	0001 - Wire, electrical, no. 16 solid TFN, blue insulation, 500 ft spool,  copper (0882710)		N/A
2	500.00	LF	0002 - Wire lectrical, No. 16 THHN/THWN, black, stranded,  600 V, single copper conductor, PVC insulation, 500 ft per spool (088286A)		N/A
3	1.00	EA	0003 - Breaker, circuit, 15 ampers, 480 Volt, 2 pole, with lugs,  new in factory box, Westinghouse No. GHC2015 (0841560)		N/A
4	6.00	EA	0004 - Breaker, circuit, 70 AMP, 600 Volt, 3 pole, with lugs,  new in factory box, Westinghouse no. HFD3070 (0841770)		N/A
5	12.00	EA	0005 - Transducer, submersible level, 4 to 20 MA at 10 to 30 VDC supply,  0 to 10 PSIG pressure range, 60 foot cable, Mercoind no. PBLT2-10-60-PU (086187A)	\$466.20 ea	\$5,594.40
6	20.00	EA	0006 - Strap, 1-hole, steel, for 1/2 in rigid conduit, Appleton no. CL50 (0880030)		N/A
			Please have items shipped to:  Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121		
			Estimated Freight Charge - UPSG		+100.00
					\$5,694.40
			FOB: Factory, Michigan City IN		
			Freight: Prepay and Allow		
			TERMS: Net 30 days		
			Delivery: 2-3 weeks ARO		