

DATE: 6/22/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00131416

JEFFERSON PARISH

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

VENDOR:

BUYER: DABRAHAM

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

2-3wks ARO

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: 0

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)

Macy Mouton

TITLE:

Office manager

PRINT OR TYPE NAME:

macy mouton

ADDRESS:

PO Box 683

CITY, STATE:

metairie, LA

ZIP:

70004

TELEPHONE:

504) 561-6000

FAX:

504) 283-3897

EMAIL ADDRESS:

macy@thespectrumgroup.com

TOTAL PRICE OF ALL BID ITEMS: \$ 4,523.00

DATE: 6/22/2020

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	A purchase of monitors and sensors for the Westbank Water Plant and on-site startup and programming 0001 Pulsar PM ultra 3 ultrasonic level/flow monitor, NEMA 4x wall mounted enclosure, (3) 5 AMP RELAYS, 4-20 mA output, Model 1701110000x4-xop with pulsar pm dB10 ultrasonic sensors, 10m calbe (32ft) model dB10010000000-NP	\$1,642.50 ea.	\$3,285.00
2	2.00	EA	0002 TSP (total protection solutions) surge protector, 120 vac, 15 year warranty, load track TK-LT120-15A-DIN2	\$177.50 ea.	\$355.00
3	2.00	EA	0003 Stahlin J1412HPL fiberglass enclosure with aluminum backplate BP1412AL	\$241.50 ea.	\$483.00
4	1.00	EA	0004 onsite start up assistance and programming Purpose: these will be used to replace broken level gauges on the carbon slurry at the West Bank Water Plant. Ship To: West Bank Water Plant 4500 Westbank Expressway Marrero LA 70072 Attn: David Mahner	\$350.00	\$350.00
			Freight (UPS Ground) ———	\$50.00	\$50.00
			Total —————		\$4,523.00
Delivery: 2-3 Weeks ARD FOB: Factory Terms: Net 30 Days Validity: 30 Days Freight: Prepay and Allow					