

DATE: 5/27/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00116781

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SFOLSE

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.

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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	<u>36 working days</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 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>Trinova</u>
SIGNATURE: (Must be signed here)	<u>Andrea Webb</u> TITLE: <u>Inside Sales</u>
PRINT OR TYPE NAME:	<u>Andrea Webb</u>
ADDRESS:	<u>P O Box 190849</u>
CITY, STATE:	<u>Mobile, AL</u> ZIP: <u>36619</u>
TELEPHONE:	<u>205.426.0494</u> FAX: <u>205.426.4269</u>
EMAIL ADDRESS:	<u>andrea.webb@trinovainc.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 7070.08

DATE: 5/27/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	<p>ABB 251 PRESSURE TRANSMITTER FOR THE JEFFERSON PARISH WESTBANK WATER PLANT</p> <p>0010 TRANSMITTER: ABB 251 GS Gauge Pressure Transmitter, 145 PSL, Hastelloy C-276 Diaphragm, Silicon Oil Fill Fluid, 316L SS housing material HART and 4-20 mA output, LCD infra-red display, 304 pipe or wall mounting bracket (specify), SS tag, Model 251GSDKTS1.L1.E2.11 ABB 251 Gauge Pressure Transmitter</p>	1,149.18	6,895.08
2	.00		<p>**MUST MATCH EXISTING PART** **PROVIDE SPECIFICATION SHEET WITH BID**</p> <p>Ship To: Westbank Water Plant 4500 Westbank Expressway Marrero LA 70072</p> <p>Attn: Darren Hernandez</p>	<p>Freight 175.00</p>	175.00



4485 Laughlin Drive S.
 Mobile, AL 36693
 Ph: (251) 378-7837 • Fax: (251) 378-2316
 P.O. Box 190849
 Mobile, AL 36619
 www.trinovainc.com

QUOTATION

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Quotation For:

JEFFERSON PARISH
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA LA 70054
 Ph: (504) 364-2678

Quotation#: 1605822
 Revision#:
 Date: 05/31/16
 Prin Quote#: 2300520438

Attn:

Ref: BID NO: 50-00116781

Please Address Order To:

ENDRESS & HAUSER
 C/O TRINOVA, INC - GONZALES
 37456 HIGHWAY 30
 GONZALES LA 70737

FOB: UPS Ground
 Delivery: 31 Working Days ARO
 Salesman: Greg Young
 Validity: 06/30/16
 Terms: Net 30 Days

Thank you for your interest in TriNova products and services. Please contact your TriNova sales engineer or our inside support staff at 225-753-4264 if you have any questions, comments or if you would like to place an order.

Item	Qty	Part#/Description	Unit Price	Total Price
1	6	PMP51-NLFO/O Cerabar M PMP51	1,149.18	6,895.08
AA=Approval: Non-hazardous area 2=Output: 4-20mA HART 1=Display, Operation: LCD, push button on display/electronics R=Housing: F15 stainless steel hygiene, glass window D=Electrical Connection: Thread NPT1/2, IP66/68 NEMA4X/6P 1P=Sensor Range: 10bar/1MPa/150psi gauge, 100mH2O/333ftH2O/4000inH2O overload: 40bar/4MPa/600psi G=Reference Accuracy: Standard F=Calibration; Unit: Sensor range; psi RKJ=Process Connection: Thread ANSI MNPT1/2 hole 11.4mm, 316L B=Membrane Material: AlloyC 1=Fill Fluid: Silicone oil PA=gt;Accessory Enclosed: Mounting bracket, wall/pipe, 316L Z1=gt;Marking: 52006326: Tag plate Stainless Steel Production Days: 31 D 1=00000000052006326 Tag plate Stainless Steel TBD 2=00000000052006326 Tag plate Stainless Steel TBD 3=00000000052006326 Tag plate Stainless Steel TBD 4=00000000052006326 Tag plate Stainless Steel TBD 5=00000000052006326 Tag plate Stainless Steel TBD 6=00000000052006326 Tag plate Stainless Steel TBD				
2	1	FREIGHT COST	175.00	175.00
			Quote Total:	7,070.08

Please send all orders and inquiries to LASALES@TRINOVAINC.COM

***** CONTINUED ON PAGE 2 *****

DATE: 5/27/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116781

JEFFERSON PARISH

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

VENDOR: CAD CONTROL SYSTEMS

BUYER: SFOLSE

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DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	7-10 Days
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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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: <i>Johnny Aldridge</i> (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	

TOTAL PRICE OF ALL BID ITEMS: \$ 5,497.80

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	<p>ABB 261 PRESSURE TRANSMITTER FOR THE JEFFERSON PARISH WESTBANK WATER PLANT</p> <p>0010 TRANSMITTER: ABB 261 GS Gauge Pressure Transmitter, 145 PSL, Hastelloy C-276 Diaphragm, Silicon Oil Fill Fluid, 316L SS housing material HART and 4-20 mA output, LCD intefral display, 304 pipe or wall mounting bracket (specify), SS tag. Model 261GSDKTNS1.L1.B2.I1 ABB 261 Gauge Pressure Transmitter</p> <p>**MUST MATCH EXISTING PART** **PROVIDE SPECIFICATION SHEET WITH BID**</p>	\$916.30	\$5,497.80
2	.00		<p>Ship To: Westbank Water Plant 4500 Westbank Expressway Marrero LA 70072</p> <p>Attn: Darren Hernandez</p>	Free of charge	

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 Cad controls
 6/1/2016

DATE: 5/27/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116781

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SFOLSE

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DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>1-2 wks AEO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</u>

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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>[Signature]</u>	TITLE: <u>PRESIDENT</u>
PRINT OR TYPE NAME: <u>Sherryl Benbow</u>	
ADDRESS: <u>P.O. Box 683</u>	
CITY, STATE: <u>Metairie, LA</u>	ZIP: <u>70004</u>
TELEPHONE: <u>504 566 6000</u>	FAX: <u>504 383-3897</u>
EMAIL ADDRESS: <u>sherryl@thespectrumgroup.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 4522.00 (INCLUDES PRET. CHG.)

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	ABB 251 PRESSURE TRANSMITTER FOR THE JEFFERSON PARISH WESTBANK WATER PLANT 0010 TRANSMITTER: ABB 251 GS Gauge Pressure Transmitter, 145 PSL, Hastelloy C-276 Diaphragm, Silicon Oil Fill Fluid, 316L SS housing material HART and 4-20 mA output, LCD integral display, 304 pipe or wall mounting bracket (specify), SS tag, Model 251GSDKTN1.1.1.B2.11 ABB 251 Gauge Pressure Transmitter **MUST MATCH EXISTING PART** **PROVIDE SPECIFICATION SHEET WITH BID** AS PER SPECIFICATIONS Ship To: Westbank Water Plant 4500 Westbank Expressway Marrero LA 70072 Attn: Darren Hernandez	\$ 747.00 ea.	\$ 4,482.00
2	.00			EST. FRT CHARGE UPSG - \$40.00	\$ 4,522.00

DELIVERY - 1-2 wks ARO
 FOB - FACTORY, WARMINSTER PA
 FREIGHT - PREPAY AND ALLOW
 TERMS - NET 30 DAYS

THANKS,
 S. BENBOW