

DATE: 3/18/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144724

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
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 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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

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)	TITLE: <u>President</u>
<u>Sherryl Benbow</u>	
PRINT OR TYPE NAME:	
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: \$ 7,286.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of ATI Q25 and Q46 Sensors for the Jefferson Parish Sewerage Department		
1	2.00	EA	0010 - ATI Q25 Differential pH/ORP Sensor, NPT Peek Sensor Style, 15ft Cable Length, Model Q25-P1-1-1 Replacement of Sensor for Ordor Controls	\$ 603.00 ea.	\$ 1,206.00
2	2.00	EA	0020 - ATI Q25 Differential pH/ORP Sensor, NPT Peek Sensor Style, 30ft Cable Length, Model Q25-P1-1-2	\$ 628.00 ea.	\$ 1,256.00
3	4.00	EA	0030 - ATI Q46 pH Monitor, 100-240 VDC	\$ 1,181.00 ea.	\$ 4,724.00
			Deliver to: EB Sewerage Water Plant 2 Humane Way Jefferson, LA 70123		
			UPS Ground Freight		\$100.00
			Total price		\$7,286.00
			Delivery: 3 weeks A/R/D		
			FOB: Factory, Collegeville, PA		
			Terms: Net 30 days		
			Validity: 30 days		
			FREIGHT: PREPAY AND ALLOW		