

DATE: 9/26/2024
BID NO.: 50-00146344

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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	<u>2-3 wks ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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: 0
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

*** 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>SHERYL BENBOW</u>
ADDRESS:	<u>P.O. 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>sherry1@thespectrumgroup.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 1,967.50
INCLUDES FRT.

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00146344

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS	
1	1.00	EA	PURCHASE OF MONITOR AND SENSOR FOR SEWERAGE 0001 - Ultra 3 flow monitor, wall mounted enclosure with integral keypad, 100-240 VAC, 4-2mA output, 1 pulse output, 3 relays, Manufacturer: Pulsar Model 1701110000X4-XOP	\$ 1,020.00	\$ 1,020.00	
2	1.00	EA	0002 - dB6 sensor with 32.81 ft. cable, PVDF body and face, Manufacturer: Pulsar Model dB06010000040-NP	\$ 922.50	\$ 922.50	
UPS FREIGHT - GROUND (INCOMING)					\$ 25.00	\$ 1,942.50
						\$ 1,967.50

DELIVERY - 2-3 wks ARO
 FOB - METAIRIE, LA
 FREIGHT - PREPAY AND ALLOW
 *TERMS - NET 30 DAYS
 VALIDITY - 30 DAYS

 *IF A CREDIT CARD IS USED FOR PAYMENT A 3% PROCESSING FEE WILL APPLY.