

DATE: 3/08/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144712

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DNELSON

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

3/28/24
N/A
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 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: Addendum #1

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Bluewater Rubber + Gasket	
SIGNATURE: (Must be signed here)	TITLE: Sales
PRINT OR TYPE NAME: Stephen Boudreant	
ADDRESS: 1802 Engineers Rd	
CITY, STATE:	ZIP: 70037
TELEPHONE: (504) 392-3001	FAX: (504) 392-3008
EMAIL ADDRESS: s.boudreant@bluewater-rubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 1429.94

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144712

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE		
1	10.00	EA	0001 - Bolt, eye, 5/16 in-18, 4-1/4 in long shank, forged galvanized, with nut, 1200 lb. working load limit, Crosby G-277 NO. 1048078 (0271620)	\$ 0 <i>No</i>	\$ <i>quote</i>
2	4.00	EA	0002 - Gauge, vacuum, liquid filled, 0-30 in hg, 2-1/2 in face, 1/4 in. mpt bottom connecion, Stainless steel, Grainger no. 5WJ04 (0695620)	\$ <i>9.35 each</i>	\$ <i>37.40 total</i>
3	70.00	EA	0003 - Coupling, flexible, shielded, 6 in clay pipe x 6 in SDR-26 PVC pipe, 5000 series strong back RC type, stainless steel shear ring and clamps, Fernco no. 5002-66RC (013553A)	\$ 0 <i>No</i>	\$ <i>quote</i>
4	6.00	EA	0004 - Belt, Gates no. B-62 (0040560)	\$ <i>43.00 each</i>	\$ <i>258.00 total</i>
5	8.00	EA	0005 - Belt, N-58 Dayco, V super blue ribbon (040600)	\$ <i>41.35 each</i>	\$ <i>330.80 total</i>
6	6.00	EA	0006 - Belt, 5L550, NAPA FHP (0041410)	\$ <i>37.42 each</i>	\$ <i>224.52 total</i>
7	8.00	EA	0007 - Belt, super HC, Gates no. 3VC425 (0041750)	\$ <i>41.00 each</i>	\$ <i>287.00 total</i>
8	2.00	EA	0008 - Rod, all thread, 7/16 inch - 14 x 36 inch long, grade 316 stainless steel (0425800)	\$ 0 <i>No</i>	\$ <i>quote</i>
9	3.00	EA	0009 - Sleeve, woods sure-flex, Lovejoy part no. 10E (0628700)	\$ 0 <i>No</i>	\$ <i>quote</i>
10	3.00	EA	0010 - Breaker, circuit, 30 amperes, 480 volt, 2 pole,	\$ 0 <i>No</i>	\$ <i>quote</i>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144712

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Westinghouse no. EHD-2030 with lugs (0841580)		
11	4.00	EA	0011 - Coupling, PVC, 1-1/2 inch, TXT (0690290)	\$ 15.00 each	\$ 60.00 total
12	4.00	EA	0012 - Tee, PVC, 6 inch all bell, SDR-35, G106, no. 469730024 (0133010)	\$ NO	\$ quote
13	80.00	EA	0013 - Cap, PVC, 6 in, push on, SDR 35, (0132010)	\$ NO	\$ quote
14	8.00	EA	0014 - Wye, 8 inch X 6 inch, all bell, gasketed sewer line fitting, SDR-35 PVC (0133520)	\$ NO Import	\$ quote
15	24.00	EA	0015 - Plug, galvanized, 1/4 inch, schedule 40 (0292350)	\$ 3.60 each Import	\$ 86.40 total
16	12.00	EA	0016 - Plug, galvanized, 3/4 inch, schedule 40 (0292400)	\$ 2.00 each Import	\$ 24.00 total
17	6.00	EA	0017 - Nipple, galvanized, 1 inch X 3 inch, schedule 40 (0297050)	\$ 2.40 each Import	\$ 14.40 total
18	10.00	EA	0018 - Nipple, galvanized, 1-1/4 inch X 6 inch, schedule 40 (0297190)	\$ 6.24 each Import	\$ 62.40 total
19	5.00	EA	0019 - Nipple, galvanized, 2 inch x close, schedule 40, Fastenal no. 66777 (0297620)	\$ 4.00 each	\$ 20.00 total
20	20.00	EA	0020 - Fitting, grease, straight, 1/8 in PTF, 19/64 in shank, 7/16 in hex size, SAE short taper	\$ NO	\$ quote

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144712

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	3.00	EA	pipe thread, zinc plated carbon steel, 8000PSI max, Alemite no. 1610-BL (0301500) 0021 - Coupling, airhose, 1 in female N.P.T. ends, quick-acting, cadmium plated, Airking no. AM-13 (0301750)	Dixon Domestic \$ 8.34 each	\$ 25.02 total
22	2.00	EA	0022 - Coupling, 12 ptd r-lok grv coup ep 7401 Item no. G0390013597	\$ No	\$ quote
23	2.00	EA	0023 - Elbow, 12 ptd grv 90 item no. G0390014421 DELIVERY ADDRESS: Eastbank Warehouse 4901 Jefferson Hwy Suite C Jefferson, LA 70121	\$ No	\$ quote