

12/5

DATE: 11/21/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146780

JEFFERSON PARISH

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

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

12/13/2024

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

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: _____

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) <i>[Signature]</i>	TITLE: Sales
PRINT OR TYPE NAME: Stephen Bondreant	
ADDRESS: 1802 Engineers Rd	
CITY, STATE: Belle Chasse La.	ZIP: 70037
TELEPHONE: 504 392-3001	FAX: 504 392-3008
EMAIL ADDRESS: s.bondreant@bluewaterrubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 4125.60

DATE: 11/21/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00146780

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Miscellaneous Stock Items for the West Bank Public Works Warehouse		
1	6.00	EA	0001 - FUSE, DUAL ELEMENT, TIME DELAY, 100 AMPERES, 600 VAC, CLASS RK5, FUSETRON NO. FRS-R-100 SK NUMBER 00-0855630	\$ _____ <i>No quote</i> <i>Import 55 case Brass internals</i>	
2	4.00	EA	0002 - GAUGE, PRESSURE, 0-30, PSI, 2.5 IN. FACE, 1/4 IN. MPT BOTTOM CONNECTION, BLACK ENAMEL STEEL CASE SK NUMBER 00-0695100	\$ <i>9.36 each</i>	\$ <i>37.44 total</i>
3	4.00	EA	0003 - WALLPLATE, SWITCH, SINGLE TOGGLE, STAINLESS STEEL SK NUMBER 00-0880820	\$ _____ <i>No quote</i>	
4	4.00	EA	0004 - NOZZLE, SEWER, 3/4 IN. RADIAL VORTEX, 6 REAR JETS AT 18/24DEG, 1 FORWARD JET, 30 GPM, 3000PSI SHAMROCK NO. 32-18-ELF SK NUMBER 00-0303670	\$ _____ <i>No quote</i>	
5	4.00	EA	0005 - U-BOLT, NO. 316 STAINLESS STEEL, WITH TOP PLATE, BACKING PLATE, AND NUTS 5/16 IN. DIA. X 1-1/2 IN. I W X 2-3/16 IN. I L SK NUMBER 00-027176E	\$ _____ <i>No quote</i>	
6	15.00	EA	0006 - STRAP, 1-HOLE, STEEL, FOR 1-1/4 IN. EMT CONDUIT SK NUMBER 00-0879920	\$ _____ <i>No quote</i>	
7	5.00	EA	0007 - ADAPTER, MALE, PVC, SCHEDULE 80, 1 IN., FEMALE SOCKET X MALE PIPE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690920	\$ <i>7.59 each</i>	\$ <i>37.95 total</i>
8	15.00	EA	0008 - BELT, NO. 3VX400, GATES SUPER HC SK NUMBER 00-0041900	\$ <i>90.00 each</i>	\$ <i>1350.00 total</i>
9	2.00	EA	0009 - REDUCER, CONCENTRIC, 6 INCH X 4 INCH, FLANGED, SEWERAGE ONLY ISSUE,	\$ _____ <i>No quote</i>	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146780

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			DUCTILE IRON WITH PROTECTO 401 CERAMIC EPOXY INTERIOR COATING/LINING, FACTORY ASPHALTIC EXTERIOR COATING SK NUMBER 00-009103A	Import	
10	2.00	EA	0010 - REDUCER, BELL, GALVANIZED, 2 INCH X 1-1/2 INCH, SCHEDULE 40, FASTENAL NO. 66559 SK NUMBER 00-0293400	\$ 20.80 each	\$ 41.60 total
11	3.00	EA	0011 - ELBOW, GALVANIZED, SCHEDULE 40, DOMESTIC, 90 DEGREE, 1/8 IN. SK NUMBER 00-0291740	Import \$ 4.19 each	\$ 20.95 total
12	5.00	EA	0012 - STRAP, 2-HOLE, STEEL, FOR 2 IN. RIGID CONDUIT, APPLETON NO. CL-200, MINERALLAC NO. 290 SK NUMBER 00-0880140	\$ No	\$ quote
13	200.00	LF	0013 - PIPE, SCHEDULE 80 PVC, 4 INCH X 20 FOOT LONG, PLAIN ENDS, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0691130	\$ 10.42 a Foot	\$ 2084.00 total
14	4.00	EA	0014 - BELT, NO. C-99, BROWNING SUPER GRIP SK NUMBER 00-0043000	\$ 81.00 each	\$ 324.00 total
15	50.00	EA	0015 - SCREW, MACHINE ROUND HEAD, SLOTTED, NO. 18-8 STAINLESS STEEL, 10-32 X 3/4 IN. SK NUMBER 00-0423610	\$ No	\$ quote
16	3.00	EA	0016 - MONITOR, PHASE AND VOLTAGE, 430-480 VOLT ADJUSTABLE, DIVERSIFIED ELECTRONICS NO. SLA-440-ALE SK NUMBER 00-0854400	\$ No	\$ quote
17	2.00	EA	0017 - BELTS, GATES NO. 3VX630 SK NUMBER 00-0042870 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	\$ 114.83 each	\$ 229.66 total