

DATE: 5/24/2022
BID NO.: 50-00138664

INVITATION TO BID
THIS IS NOT AN ORDER

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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>06/24/2022</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>NA</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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 3033.06

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138664

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of stock items for the Jefferson Parish Sewerage Department		
1	16.00	EA	0010 - VALVE, BALL, SCHEDULE 80 PVC, TRUE UNION, 1 INCH, TO INCLUDE FEMALE SOCKET ENDS AND FPT ENDS SK NUMBER 00-0692020	82.82 each	1325.12 total
2	4.00	EA	0020 - REDUCER, BELL, GALVANIZED, SCHEDULE 40, 2 IN. X 1 IN., GRAINGER NO. 5P945 SK NUMBER 00-0293300	import 6.40 each	25.60 total
3	10.00	EA	0030 - COUPLING, SCHEDULE 80 PVC, 6 IN. SOCKET X SOCKET SK NUMBER 00-0690350	56.99 each	569.90 total
4	25.00	EA	0040 - SCREW, MACHINE, ROUND HEAD, SLOTTED, 18-8 STAINLESS STEEL, NO. 10-24 X 1-1/2 IN. SK NUMBER 00-0423110	No quote	
5	50.00	EA	0050 - SCREW, MACHINE, 8-32 X 3/4 INCH LONG, 18-8 STAINLESS STEEL, PAN HEAD, SLOTTED, 100 PER BOX, FASTENAL NO. 71425 SK NUMBER 00-0423000	No quote	
6	12.00	EA	0060 - BELT, 5L420, NAPA FHP SK NUMBER 00-0041650	14.22 each	170.64 total
7	3.00	EA	0070 - TEE, SCHEDULE 80 PVC, 3 INCH, SOCKET X SOCKET X SOCKET SK NUMBER 00-0690480	27.10 each	81.30 total
8	50.00	EA	0080 - GASKET, DROP-IN, 12 IN., RING-STYLE, 12-3/4 IN. I.D. X 16-1/8 IN. O.D., BLUE-GUARD 3000 MATERIAL, 150 PSI, 1/16 IN. THICK SK NUMBER 00-0490500 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: GERALD LOHNER	17.21 each	860.50 total