

1/29

DATE: 1/24/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00144020

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
ZBOSWELL

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

2/8/24

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:

Blumenthal Robert + Gasket

SIGNATURE:

(Must be signed here)

[Signature]

TITLE:

Sales

PRINT OR TYPE NAME:

Stephen Badreant

ADDRESS:

802 Engineers Rd.

CITY, STATE:

Belle Chasse La

ZIP:

70037

TELEPHONE:

504 392-3001

FAX:

504 392-3008

EMAIL ADDRESS:

s.badreant@blumenthalrubber.com

TOTAL PRICE OF ALL BID ITEMS: \$ 6892.31

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144020

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS ITEMS FOR JEFFERSON PARISH EASTBANK WAREHOUSE		
1	24.00	EA	0001: ELECTRONICS CLEANER,SAFE ON PLASTICS,NON-FLAMMABLE,NON-FREEZING  FORMULA,NON-CONDUCTIVE TO OVER 20KV, LEAVES NO RESIDUE,10oz AEROSOL,WEICHEM BRAND CIRCUIT WASH. SK# 483730	\$ <u>No</u> <del>quote</del>	\$ <u>quote</u>
2	30.00	EA	0002: SAFETY FLAG FLUORESCENT ORANGE 24"x24" 36"STAFF,LINE ITEM 0070.  SK# 479000	\$ <u>No</u> <del>quote</del>	\$ <u>quote</u>
3	4.00	EA	0003: GASKET NEOPRENE 1-1/2" DIXON# KNW-20  SK# 487230	\$ <u>1.04 each</u> Dixon 2-3 days ETA 1 wk ETA	\$ <u>4.16 total</u>
4	48.00	PR	0004: GLOVE,WORK,LEATHER,MEMPHIS# 1700, LARGE.  SK# 580450	\$ <u>18.75 each</u>	\$ <u>900.00 total</u>
5	10.00	EA	0005: STRIKER,TRIPPLE FLINT,TRIANGLE HOLDER TYPE,SHURLITE# 4501-B,  GRAINGER# 2CYY2 SK# 306740	\$ <u>No</u> <del>quote</del>	\$ <u>quote</u>
6	4.00	EA	0006: TAP,TAPER,3/4in-10,NC/UNC THREAD, GENERAL PURPOSE,HIGHSPEED STEEL,  DOMESTIC, GRAINGER# 4AKF4, MSC# 04477121 SK# 190540	\$ <u>No</u> <del>quote</del>	\$ <u>quote</u>
7	25.00	EA	0007: SOCKET,DEEP,CHROME,3/8in,6 POINT, 1/4in DRIVE, PROTO# J4712L,  FASTENAL# 2112396 SK# 600100	\$ <u>No</u> <del>quote</del> quoting Dixon USA	\$ <u>quote</u>
8	3.00	EA	0008: HOSE FITTING,2in,TYPE C,ALUMINUM FEMALE HOSE SHANK COUPLER,QUICK  DISCONNECT,EVERTITE BRAND OR EQUAL. SK# 486980	\$ <u>24.05 each</u> Domestic Hose end Fittings	\$ <u>72.15 total</u> ETA 2-3 wks
9	40.00	EA	0009: HOSE,SUCTION,2in x 20ft, EDPM/POLYETHYLENE,FITTINS ARE ALUMINUM	\$ <u>120.00</u>	\$ <u>4800.00 total</u>

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144020

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	36.00	EA	FEMALE CAMLOCK BY STEEL MNPT NIPPLE, BANDED,CORRUGATED OUTER HELIX, GRAINGER# 1ZMZ2 SK# 482450  0010: SEALANT,URETHANE FOAM INSULATION, BIG GAP FILLER,12oz CAN,GREAT STUFF,  DOW# 157906,GRAINGER# 48WK16. SK# 329250	\$ 31.00 each	\$ 1116.00 Total
11	36.00	EA	0011: SPRAYER,GARDEN,COMPRESSED AIR, PLASTIC,ONE GALLON CAPACITY,  CHAPIN# 2601 SK# 596340	\$ No	\$ quote
12	30.00	EA	0012: WHEEL,MEASURING,CONTRACTOR GRADE, 12-1/2in WHEEL DIAMETER,41in EXTENDED LENGTH HANDLE,DISTANCE GRADUATIONS IN FEET/INCHES IN 8ths, LUFKIN MODEL# MW38TP SK# 885450  DELIVERY ADDRESS: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121	\$ No	\$ quote