

3/6
DATE: 3/01/2023

BID NO.: 50-00141505

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

BUYER: NWHITNEY

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

5/19
NA
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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:	
Blumenster Rulbert + Gushet	
SIGNATURE: (Must be signed here)	TITLE:
Stephen Bondreanx	Sales
PRINT OR TYPE NAME:	
ADDRESS:	
1802 Engineers Rd.	
CITY, STATE:	ZIP:
Belle Chasse, La.	70037
TELEPHONE:	FAX:
(504) 392-3001	(504) 392-3008
EMAIL ADDRESS:	
sbondreanx@blumensterulbert.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6463.02

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF A WAREHOUSE SUPPLIES FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE	3 wks ETA	
1	30.00	EA	0001 - Belt, Gates truflex no. 5L390 (0041360)	\$ 35.34 each 3 months	\$ 1060.20 total
2	6.00	EA	0002 - Belt, no. 3VX475, Gates Super HC (0041900)	\$ 60.00 each import	\$ 360.00 total
3	10.00	EA	0003 - Valve, ball, brass, 1 inch, female pipe thread, 150 PSI WSP rated (0622520)	\$ 16.68 each	\$ 166.80 total
4	2.00	EA	0004 - Gauge, pressure, 0 to 15 PSI, 2-1/2 in diameter face, 1/4 in male pipe thread lower connection, liquid filled, stainless steel case, Ametek series 656, Grainger no. 5ZP93 (0695000)	Dixon 2 months ETA \$ 26.00 each	\$ 52.00 total
5	6.00	EA	0005 - Gauge, pressure, 0 to 15 PSI, 2-1/2 in diameter face, 1/4 in male pipe thread back connection, black enamel painted steel case (0695030)	Orion 2 months ETA \$ 80.00 each	\$ 360.00 total
6	50.00	EA	0006 - Connector, male, black polyprop- ylene, 302 stainless steel grab ring, nitrile o-ring, meet FDA and NSF-51 standards, 1/4 inch tube x 1/8 inch npt, Parker no. P4MC, Grainger no. 2ZRY32 (0305050)	Connector Parker P4MC2 1 wk eta \$ 2.34 each	\$ 117.00 total
7	50.00	EA	0007 - Bolt hex head, 1/4 inch BY 1-1/2 inch long, no. 304 stainless steel National coarse threads (0410980)	\$ No quote	\$
8	100.00	EA	0008 - Screw, machine, no. 8 - 32 x 1/2 inch long, round head, slotted, 18-8 stainless steel (0422990)	\$ No quote	\$
9	4.00	EA	0009 - Compressor, air, 115 volt, thermally protected,	\$ No quote	\$

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	5.00	EA	Thomas model no. 2680CE44-B (0596250)		
			0010 - Kit, thread repair, 1/2-13 UNC standard, Helicoil no. 5401-8,	\$ <u>No quote</u>	\$
			MSC no. 00067959, Grainger no. 4DCC7 (0597880)	<u>Import</u>	
11	20.00	EA	0011 - Elbow, street, 45 degree, 1/4 in, galvanized, schedule 40,	\$ <u>22.50 each</u>	\$ <u>450.00 total</u>
			Fastenal no. 66541 (0292030)	<u>2 wks</u> <u>ETA</u>	
12	10.00	EA	0012 - Belt, NAPA no. 3VX415 industrial (0043050)	\$ <u>52.92 each</u>	\$ <u>529.20 total</u>
				<u>Import</u>	
13	30.00	EA	0013 - Nipple, galvanized, 1/4 inch x 1-1/2 inch long, schedule 40 (0295900)	\$ <u>2.14 each</u>	\$ <u>64.20 total</u>
14	100.00	EA	0014 - Clamp, cable, 1/4 in to 5/16 in, grade 304 stainless steel, grade 316 saddle, Fastenal no. 74603 (0271310)	\$ <u>No quote</u>	\$
15	30.00	EA	0015 - Clip, wire rope, 1/2 in, grade 304 stainless steel, Fastenal no. 74629 (0271370)	\$ <u>No quote</u>	\$
16	10.00	EA	0016 - Bolt, eye, 1/4 in-20 UNC-2A thread size, 1 in shank, 500 lb capacity, meets ASTM A489 and ANSI B 18.15, Proto no. 94020, Fastenal no. 42310 (0275000)	\$ <u>No quote</u>	\$
17	20.00	EA	0017 - Bolt, eye 3/8 in-16 unc-2A thread size, 1.25 in shank, 1300 lb capacity, meets ASTM A 489 and ANSI B 18.15 Proto no. 94022 Fastenal no. 42312 (0275020)	\$ <u>No quote</u> <u>import</u>	\$
18	4.00	EA	0018 - Nipple, galvanized, 3/4 inch X 5 inch long, schedule 40	\$ <u>20.00 each</u>	\$ <u>80.00 total</u>

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19	10.00	EA	(0296750) 0019 - Nipple, Galvanized, 1-1/4 inch X 6 inch, schedule 40	import \$10.24 each	\$102.40 total
20	20.00	EA	(0297190) 0020 - Regulators, air service, Arrow pneumatics no. R262, no substitutes (0303240)	\$ No quote	\$
21	50.00	EA	0021 - Elbow, male, black polypropylene, Connector 1/4 in tube x 1/8 in NPT, Parker no. 000P4ME2 (0305180)	\$3.58 each	\$179.00 total
22	600.00	LF	0022 - Rope, wire, 1/2 inch, no. 316 stainless steel, 6 x 19, meets no. RR-W-401D, 22,800 lb strength, 300 foot per spool, Wireco brand (0487660)	\$ No quote	\$
23	10.00	EA	0023 - Coupling elements (spider), Lovejoy brand no. L-100, Grainger no. 29HZ07 (0632580)	\$ No quote	\$
24	10.00	EA	0024 - Cap, PVC, Schedule 80, 3/4 in, female socket, electrical fittings are not acceptable. (0691710)	\$2.00 each 2 wks ETA	\$20.00 total
25	6.00	EA	0025 - Belt, Gates no. B-58 (0040680)	\$55.68 each 2 wks ETA	\$334.08 total
26	6.00	EA	0026 - Belt, Gates no. 5L440 (0041630)	\$40.50 each 2 wks ETA	\$243.00 total
27	10.00	EA	0027 - Belt, Super HC, Gates no. 3VX425 (0041750)	\$54.50 each ETA 2 wks	\$545.00 total
28	20.00	EA	0028 - Tee, polypropylene, black, 1/4 in T x 1/4 in T x 1/4 in T, Connector	\$6.74 each	\$134.80

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
29	20.00	EA	Parker no. P4TU4 (0305020) 0029 - Elbow, female, polypropylene, black, 1/4 inch tube x 1/4 FPT,	Parker 1 wk ESA \$480 each	\$96.00 total
30	20.00	EA	Parker No. P4FE4 (0305150) 0030 - Bolt, hex head, 3/8 in - 16 Dia. x 2-1/2 in long, grade 316 stainless steel (0411420)	\$ No quote	\$
31	5.00	EA	0031 - Cap, PVC, schedule 80, 1-1/4 in female socket (electrical conduit fittings are not acceptable) (0691730)	\$4.26 each	\$21.60 total
32	6.00	EA	0032 - Valve, ball, PVC, schedule 80, 2 in, tru-union, to include female socket ends and FPT ends (0692050)	\$181.24 each	\$1087.44 total
33	10.00	EA	0033 - Bushing, reducer, 1-1/4 inch x 1 inch, schedule 80 pvc, socket x socket, electrical conduit not acceptable (0693700)	\$9.63 each	\$96.30 total
34	20.00	EA	0034 - Shackle, anchor, 5/8 in, with screw pin, galvanized, 3000 lb working load limit, Crosby no. 1018473 or equal (0271110)	\$ No quote	\$
35	4.00	EA	0035 - Belt, NAPA 4L690 (0042110)	2 wks ESA \$40.00 each	\$160.00 total
36	5.00	EA	0036 - Nipple, galvanized, 1 inch X 2 inch, schedule 40 (0297000)	import \$2.64 each	\$13.20 total
37	100.00	EA	0037 - Nut, machine, no. 8-32, square, 18-8 stainless steel	\$ No quote	\$

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
38	1.00	EA	(0422960) 0038 - Key stock, 5/8 inch x 36 inch long each, square, grade no.	\$ <u>No quote</u>	\$ _____
39	30.00	EA	316 stainless steel (0426370) 0039 - Elbow, PVC, schedule 80, 2 in, 90 degree, female socket x female socket (electrical conduit fittings are not acceptable) (0690140)	\$ <u>6.36 each</u>	\$ <u>190.80 each</u>
40	.00		Please have items shipped to: Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121	\$ _____	\$ _____