

DATE: 11/21/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143932

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DMEVANS

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

12/8/23

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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: <u>Blumenthal Rubber Gasket</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Bourdreant</u>	
ADDRESS: <u>1802 Engineers Rd.</u>	
CITY, STATE: <u>Belle Chasse La.</u>	ZIP: <u>70031</u>
TELEPHONE: <u>504 392-3001</u>	FAX: <u>504 392-3008</u>
EMAIL ADDRESS: <u>S.Bourdreaux@blumenthalrubber.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 20603.00

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF INDUSTRIAL SUPPLIES	3m	
1	50.00	EA	0001 POG-0732 1" F/S SKT, WELD 45 ELL NEEDED FOR P/S AS STOCK ITEMS	\$ 12.10 each	\$ 605.00 total
			WB P/S WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072	3m	
2	50.00	EA	0002 POG-0736 1-1/2" F/S SKT. WELD 45 ELL	\$ 20.35 each	\$ 1017.50 total
3	50.00	EA	0003 POG-0740 2" F/S SKT. WELD 45 ELL	\$ 32.72 each	\$ 1636.00 total
4	50.00	EA	0004 IWM-2132 1" 150# R.F. SPLITON FLANGE	\$ 15.84 each	\$ 792.00 total
5	50.00	EA	0005 POG-0432 1" F/S SKT. WELD COUPLING	\$ 4.49 each	\$ 224.50 total
6	50.00	EA	0006 POG-4032 1" F/S SKT. WELD UNION	\$ 18.40 each	\$ 920.00 total
7	50.00	EA	0007 POG-3532 1" F/S SKT. WELD TEE	\$ 12.30 each	\$ 615.00 total
8	50.00	EA	0008 POG-1132 1" F/S SKT. WELD 90 ELL	\$ 7.99 each	\$ 399.50 total
9	50.00	EA	0009 IWM-2148 4" 150# R.F. SPLITON FLANGE	\$ 25.00 each	\$ 1250.00 total
10	50.00	EA	0010 IWM-2144 3" 150# SLIP-ON FLANGES RF	\$ 20.00 each	\$ 1,000.00 total
11	50.00	EA	0011 IWM-2140 2" 150# SLIP-ON FLANGES RF	\$ 14.67 each	\$ 733.50 total
12	50.00	EA	0012 POG-0440 2" F/S SKT. WELD COUPLING	\$ 14.05 each	\$ 702.50 total
13	50.00	EA	0013 POG-4040 2" F/S SOCKET WELD UNION	\$ 46.27 each	\$ 2313.50 total
14	50.00	EA	0014 POG-3540 2" F/S SKT WELD TEE	\$ 36.15 each	\$ 1807.50 total
15	50.00	EA	0015 POG-1140 2" F/S S.W. 90 ELL	\$ 26.24 each	\$ 1312.00 total

all Items
importall import
Items

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	50.00	EA	0016 IWM-21836 1-1/2" 150RF S/W FLANGE A105	<i>all items standard bore import</i> \$ 21.67 each 3m	\$ 1083.50 total
17	50.00	EA	0017 POG-0436 1-1/2" F/S SKT. WELD COUPLIN G	\$ 8.80 each 3m	\$ 440.00 total
18	50.00	EA	0018 POG-4036 1-1/2" F/S SKT. WELD UNION	\$ 32.14 each 3m	\$ 1607.00 total
19	50.00	EA	0019 POG-3536 1-1/2" F/S SKT. WELD TEE	\$ 25.04 each 3m	\$ 1252.00 total
20	50.00	EA	0020 POG-1136 1-1/2" F/S S.W. 90 ELL	\$ 17.84 each 3m	\$ 892.00 total