

F A X

M E S S A G E



To:

From: David
Sentoc Services

To

FAX: 95044672173

From: Carol Gasper, Buyer I

Jefferson Parish

Purchasing

FAX: 5043642693

TEL: 5043642688



Due 4/7/15

DATE: 3/26/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00112839

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

Bids will be received until 11:00 AM, 4/07/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	FOR: Delivered
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	4 weeks
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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 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:	SEALTEC SERVICES, LLP, Inc
SIGNATURE: (Must be signed here)	<i>David A. Dauterive</i> TITLE: President
PRINT OR TYPE NAME:	David A Dauterive
ADDRESS:	2717 Piedmont St
CITY, STATE:	Kenner LA
ZIP:	70062
TELEPHONE:	504 1467-2622
FAX:	504 467-2173
EMAIL ADDRESS:	SEALTECSERVICES@bellsouth.net

TOTAL PRICE OF ALL BID ITEMS: \$ 9,456.00

DATE: 3/26/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112839

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	0010 - SEAL, MECHANICAL, 1-7/8 IN., WITH QUAD RINGS, 95.00 PERCENT PURE CERAMIC VS PREMIUM CARBON, MIN. 303 STAINLESS STEEL METAL PARTS, SMITH AND LOVELESS NO. H60A119/B SK NUMBER 00-0673020	140 ⁰⁰	560 ⁰⁰
2	4.00	EA	0020 - SEAL, MECHANICAL, 2-1/8 IN., DOUBLE, TYPE CRO, CERAMIC VS CARBON, EQUAL TO A SMITH AND LOVELESS PUMP PART NO. F60A120A SK NUMBER 00-0673030	180 ⁰⁰	720 ⁰⁰
3	2.00	EA	0030 - SEAL, MECHANICAL, FAIRBANKS-MORSE NO. HYD1S4, U.S. NO. PS-1105 SK NUMBER 00-0680020	176 ⁰⁰	352 ⁰⁰
4	6.00	EA	0040 - O-RING, HYDROMATIC NO. 00241-023-1, FOR PUMP MODEL NO. 80MMP SK NUMBER 00-0686470	5 ⁰⁰	30 ⁰⁰
5	8.00	EA	0060 - O-RING, HYDROMATIC NO. 79-007-1 SK NUMBER 00-0686320	50	4 ⁰⁰
6	20.00	EA	0060 - SEAL, MECHANICAL, 1-1/2 IN., SINGLE, TYPE 21, CERAMIC VS CARBON, REMOVABLE ROTARY FACE AND BELLOWS, EQUAL TO A HYDROMATIC NO. 920-001-1, SPRING IS 2-7/16 IN. HIGH SK NUMBER 00-0686620	29 ⁵⁰	590 ⁰⁰
7	20.00	EA	0070 - SEAL, MECHANICAL, 3 IN. SINGLE, TYPE 21, TUNGSTEN VS TUNGSTEN, REMOVABLE ROTARY FACE AND BELLOWS, EQUAL TO A HYDROMATIC NO. 3718-001-1, SPRING IS 2.50 IN. HIGH SK NUMBER 00-0686960	360 ⁰⁰	7,200 ⁰⁰
					9,456 ⁰⁰

FOB: DELIVERED