

5/25

DATE: 5/17/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00142325

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SFOLSE

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	6/16
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:	Bluewater Rubber + Gastel
SIGNATURE: (Must be signed here)	TITLE: Sales
PRINT OR TYPE NAME:	Stephen Bourgeois
ADDRESS:	1802 Engineer Rd
CITY, STATE:	ZIP: 70037
TELEPHONE:	FAX: (504)
EMAIL ADDRESS:	S.bourgeois@bluewaterrubber.com

TOTAL PRICE OF ALL BID ITEMS: \$ 4389.76

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00142325

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF SHOP SUPPLIES FOR THE EASTBANK PUBLIC WORKS WAREHOUSE		
1	6.00	EA	0001 - Coupling, straight, 1-1/4 in, grade no. 316 stainless steel, 150 lb threaded fittings, Merit Brand (029390A)	\$ 62.01 each import	\$ 372.06 total
2	10.00	EA	0002 - Nipple, galvanized, 1/8 inch x 1-1/2 inch long, schedule 40 (0295760)	\$ 1.77 each	\$ 17.70 total
3	50.00	EA	0003 - Fitting, grease, 90 degree, 1/8 in PTF, 19/64 in shank, 7/16 in hex size, SAE short taper pipe thread, zinc platerd carbon steel, 8000PSI MAX, Alemite no. 1613-B, Grainger no. 5PE98 (0301520)	\$ No quote	\$
4	72.00	EA	0004 - Padlock, combination, commercial, Master Lock brand no. 175DLH, no substitution, Grainger no. 1U173 (0580030)	\$ No quote	\$
5	500.00	EA	0005 - Washer, lock, 3/8 in, grade no. 316 stainless steel (0411310)	\$ No quote	\$
6	100.00	EA	0006 - Bolt, hex head, 3/8 inch - 16 diameter x 3 inch long, grade no. 316 stainless steel, Fastenal no. 77115 (0411440)	\$ No quote ESA 3 hrs	\$
7	6.00	EA	0007 - Valve, check, 1-1/4 inch female iron pipe thread, no lead bronze alloy with markings, horizontal swing, regrinding type, 200 PSI rated, y-pattern, Nibco no. T-413-Y-LF (062138A)	\$ 400.00 each ESA 3 hrs	\$ 2400.00 total
8	4.00	EA	0008 - Valve, ball, 1-1/4 inch, no lead brass, female pipe thread on each end, 600 psi cwp 150 psi wsp Apollo Brand No. 77-140-NL or equal	\$ 400.00 each	\$ 1600.00 total