

5/23

DATE: 5/17/2023

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00142189

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

VENDOR:

BUYER: DABRAHAM

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

5/31

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: <u>Blenwater Rubber + Gasol</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Barchant</u>	
ADDRESS: <u>1802 Engineers Rd.</u>	
CITY, STATE: <u>Belle Chasse, La</u>	ZIP: <u>70037</u>
TELEPHONE: <u>(504) 392-3001</u>	FAX: <u>(301) 392-3008</u>
EMAIL ADDRESS: <u>S.barchant@blenwaterrubber.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 551.52

DATE: 5/17/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00142189

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	7,500.00	EA	<p>A Purchase of Shop Supplies for the Westbank Public Works Warehouse</p> <p>0010 - LINER,TALL GARBAGE CAN,16 IN X 14 IN X 37 IN,LOW LINEAR,1.4 MIL, 20-30 GALLON,BLACK,100 PER CASE. SK# 00-048435G</p> <p>SHIP TO: JEFFERSON PARISH PW WAREHOUSE 1500 RIVER PK BLVD BRIDGE CITY, LA 70094</p>	\$ <u>No quote</u> quoting pints 16 oz	\$ _____
2	36.00	EA	<p>0020 - PRIMER/CLEANER,PVC,PURPLE,8 OZ CAN</p> <p>SK# 00-069003B</p>	\$ <u>15.32 each</u>	<u>551.52 total</u>
3	2.00	EA	<p>0030 - WRENCH,COMBINATION,CHROME, INDUSTRIAL,1/4 IN LONG PATTERN,12</p> <p>POINT,DOMESTIC MEETS FED.SPEC.#GGG-W- 636E AND ANSI SPEC.#B107.6,PROTO #1208A SK# 00-0586130</p>	\$ <u>No quote</u>	\$ _____
4	18.00	EA	<p>0040 - MINERAL SPIRITS,PAINT THINNER GALLON CONTAINER</p> <p>SK# 00-0484200</p>	\$ <u>No quote</u>	\$ _____
5	6.00	EA	<p>0050 - WHIP,GRASS,2 SIDED BLADE,WOOD HANDLE,FOR HIGH GRASS,AMES# 2942600</p> <p>(REPLACES JIMSON BOW KNIFE) SK# 00-048821A</p>	\$ <u>No quote</u>	\$ _____
6	2.00	EA	<p>0060 - TIP,WELDING,VICTOR #00-1-101 SK# 00-0306610</p>	\$ <u>No quote</u>	\$ _____
7	2.00	EA	<p>0070 - TIP,WELDING,VICTOR #4-1-101 SK# 00-0306620</p>	\$ <u>No quote</u>	\$ _____

BLUEWATER



RUBBER & GASKET CO.

1131 Barrow St
Houma, LA 70360
Ph: (985)851-2400
Fax: (985)851-5808
Watts: 800-521-4673

1802A Engineers Rd.
Belle Chasse, LA 70037
Ph: (504)392-3001
Fax: (504)392-3008
Watts: 866-392-3001

17650 Hwy 3235
Galliano, LA 70354
Ph: (985)632-4200
Fax: (985)632-4444

6629 Pecue Ln.
Baton Rouge, LA 70817
Ph: (225)570-4900

REMIT TO:

P. O. DRAWER 190
HOUMA, LA 70361

www.BluewaterRubber.com

*****QUOTE***** 00339519

QUOTE TO:

JEFFERSON PARISH LOUISIANA
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA

QUOTE EXPIRES:

70054

JEFFERSON PARISH LOUISIANA
PURCHASING DEPARTMENT
GRETN, LA

70054

BR	QUOTE#	ORD-DATE	SALESPERS	REQ-DATE	SHIP-VIA	WGHT	PGE
01	00339519	05/18/23	12	05/25/23	OUR TRUCK		

CUST# CUST PO NUMBER
JEFFPAR 50-00142189

DOC-REQ#

SUB TERMS
03 N/30 DAYS

FREIGHT TRMS FOB
OUR TRUCK

INSD SALES
BS

ORDERED	SHIPPED	BCK ORD	PRODUCT
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UNIT DESCRIPTION

UNIT \$	EXTENDED
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36.00	36.00	P-68 PT	PT. PINTS PVC PURPLE PRIMER (10212)	15.32	551.52
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QUOTING TO JEFFERSON PARISH

SUB-TOTAL AMOUNT

551.52

EXEMPT FOR GOVERNMENT AGEN EXG

TOTAL AMOUNT

551.52

ALL RETURN ITEMS SUBJECT TO A RESTOCKING FEE

X:

PRINT:

DATE: