

4/7
DATE: 3/31/2025INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147640

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TTran

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

3/25/2024

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 Miller + Gaskel | |
| SIGNATURE: (Must be signed here) <i>[Signature]</i> | TITLE: Sales |
| PRINT OR TYPE NAME: Stephen Bondreux | |
| ADDRESS: 1802 Engineers Rd | |
| CITY, STATE: Belle Chasse La | ZIP: 70037 |
| TELEPHONE: (504) 392-3001 | FAX: (504) 392-3008 |
| EMAIL ADDRESS: s.bondreux@bluewatermiller.com | |

TOTAL PRICE OF ALL BID ITEMS: \$ 12,561.36

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147640

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|-----------------------|---|
| | | | PURCHASE OF SUPPLIES FOR WESTBANK WAREHOUSE | | |
| 1 | 100.00 | EA | 0010 COVERALL, DISPOSABLE, X-LARGE, WHITE, 1.25 OZ BREATHABLE POLYPROPYLENE WITH COLLAR AND ZIPPER, OPEN WRIST AND ANKLES, NO HOOD, SEWN SEAM, LAKELAND #C2412 SK# 58041I | \$ <u> </u> | <i>No good</i> <i>\$</i> |
| 2 | 24.00 | PR | 0020 BOOTS, KNEE, SAFETY, MEN'S SIZE 7, LACROSSE #10111 SK# 58030B | \$ <u>149.54 each</u> | <i>quoting size 8</i> <i>size 7 not available</i> <i>\$3588.96 total</i> |
| 3 | 30.00 | PR | 0030 BOOT, KNEE, SAFETY, MEN'S SIZE 10, LACROSSE #10111 SK# 58030E | \$ <u>149.54 each</u> | <i>EGA</i> <i>14 working</i> <i>Days</i> <i>No Freight</i> <i>\$4486.20 total</i> |
| 4 | 30.00 | PR | 0040 BOOT, KNEE, SAFETY, MEN'S SIZE 12, LACROSSE #10111 SK# 58030G | \$ <u>149.54 each</u> | <i>\$4486.20 total</i> |
| | | | PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094 | | |