

12/15

DATE: 12/12/2022

BID NO.: 50-00140697

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR:

BUYER: LCARONIA

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

12/22

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:		Stephen Boudreau	
SIGNATURE: (Must be signed here)		TITLE: Sales	
PRINT OR TYPE NAME:		Stephen Boudreau	
ADDRESS:		1802 Engineers	
CITY, STATE:		Belle Chasse, La.	
TELEPHONE:		504 392-3001	
EMAIL ADDRESS:		s.boudreau@boudreanrubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 153.90 Total

DATE: 12/12/2022

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	ONE TIME PURCHASE OF SUPPLIES FOR THE JEFFERSON PARISH PUBLIC WORKS WAREHOUSE 0010 - STARTER, SIZE 4, WITH ADJUSTABLE OVERLOAD 19-135AMP, 120V, NEW IN FACTORY BOX, WESTINGHOUSE NO. A200M4CAC SK NUMBER 00-0861560	\$ <u>No quote</u>	\$
2	2.00	EA	0020 - CONTACTOR, SIZE 4, 3 POLE, 120V, 60HZ, CUTLER-HAMMER NO. A201K4CA, OEM ONLY SK NUMBER 00-086156A	\$ <u>No quote</u>	\$
3	3.00	EA	0030 - REDUCER COUPLING PVC SCH-80 2 INCH X 3/4 INCH FSXFS SK NUMBER 00-0692820 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: GERALD LOHNE4R	2" sleeve 2 x 3/4 Bushing Quoting 2 pc fitting \$ <u>51.30 each</u>	\$ <u>153.90 total</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 TO:

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

QUOTE EXPIRES:

JEFFERSON PARISH LOUISIANA
 1500 RIVER PARK BLVD
 BRIDGE CITY, LA

*****QUOTE***** 00329942

70054

70094

BR QUOTE# ORD-DATE SALESPERS REQ-DATE SHIP-VIA
 01 00329942 12/13/22 12 12/13/22 OUR TRUCK

WGHT PGE

CUST# CUST PO NUMBER
 JEFFPAR 50-00140697

DOC-REQ#

SUB TERMS
 03 N/30 DAYS

FREIGHT TRMS FOB
 OUR TRUCK

INSD SALES
 BS

ORDERED SHIPPED BCK ORD PRODUCT

UNIT DESCRIPTION

UNIT \$ EXTENDED

3.00	3.00		829-020	EACH 2" SCH80 PVC COUPLING SW	8.00	24.00
3.00	3.00		837-248	EACH 2" X 3/4" SCH80 PVC RB SW	9.10	27.30

QUOTED TO JEFFERSOM PARISH

SUB-TOTAL AMOUNT

51.30

EXEMPT FOR GOVERNMENT AGEN EXG

TOTAL AMOUNT

51.30

ALL RETURN ITEMS SUBJECT TO A RESTOCKING FEE

X: _____ PRINT: _____

DATE: _____