

11/28

DATE: 11/15/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00143783

JEFFERSON PARISH

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

VENDOR:

PURCHASING SPECIALIST:
DREAMEY

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

12/8/23

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 + Gasket	
SIGNATURE: (Must be signed here)		TITLE: Sales	
PRINT OR TYPE NAME:		Stephen Boudreau	
ADDRESS:		1802 Engineers Rd	
CITY, STATE:		ZIP:	70081
Belle Chasse, La		FAX:	504/392-3008
TELEPHONE:		504/392-3001	
EMAIL ADDRESS:		s.boudreau@bluewater-rubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 1635.00

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS ITEMS FOR EASTBANK WAREHOUSE.		
1	48.00	EA	0001 - Bolt, hex head, 3/8 inch - 16 x 2 inch, grade no. 316 stainless steel Fastenal no. 77111 (0411400)	No quote \$ 0	\$ 0
2	20.00	EA	0002 - Bolt, hex head, 3/8 in - 16 Dia. x 2-1/2 in long, grade 316 stainless steel (0411420)	No quote \$ 0	\$ 0
3	30.00	EA	0003 - Bolt, hex head, 1/4 inch - 20 x 2-1/2 inch long, grade no. 316 stainless steel (0411020)	No quote \$ 0	\$ 0
4	300.00	EA	0004 - Nut, hex, 3/8 in - 16, grade 316 stainless steel (0411300)	No quote \$ 0	\$ 0
5	6.00	EA	0005 - Bolt, hex head, 5/8 inch - 11 x 5 inch long, domestic, grade no. 316 stainless steel (0412570)	No quote \$ 0	\$ 0
6	12.00	EA	0006 - Nipple, galvanized, 1/8 inch x 1-1/2 inch long, schedule 40 (0295760)	Import \$ 2.00 each	\$ 24.00 total
7	12.00	EA	0007 - Nipple, galvanized, 1/8 in x 5 in long, schedule 40, Fastenal no. 66708 (0295800)	Import \$ 4.96 each	\$ 59.52 total
8	6.00	EA	0008 - Elbow, street, 1/8 inch, galvanized, schedule 40, 90 degree, Fastenal no. 466528 (0292010)	Import \$ 4.37 each	\$ 26.22 total
9	2.00	EA	0009 - Nipple, galvanized, schedule 40, domestic, 2 in x 4 in	Import \$ 5.80 each	\$ 11.60 total

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00143783

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	3.00	EA	(0297850) 0010 - Elbow, galvanized, schedule 40, 90 degree, domestic, 2 in, Fastenal no. 66508 (0291900)	Import \$11.08 each	33.24 total
11	6.00	EA	0011 - Elbow, street, 45 degree, 1/8 inch, galvanized, schedule 40 (0291990)	Import \$5.70 each	\$34.20 total
12	6.00	EA	0012 - Gauge, pressure, 0 to 15 PSI, 2-1/2 in diameter face, 1/4 in male pipe thread back connection, black enamel painted steel case (0695030)	Quoting Dixon SS case & Brass internals GLSC 400 \$23.57 each	\$141.43 total
13	24.00	EA	0013 - Elbow, 90 degree, 1-1/4 inch, schedule 80 PVC, socket x socket, electrical conduit is not acceptable (0690100)	\$11.60 each	278.40 total
14	16.00	EA	0014 - Coupling, PVC, schedule 80, 1-1/4 in, female socket x female socket, electrical conduit is not acceptable, Fastenal no. 0470972 (0690260)	\$7.05 each	\$112.80 total
15	16.00	EA	0015 - Coupling, PVC, schedule 80, 1-1/2 in, female socket x female socket (electrical conduit fittings are not acceptable) (0690280)	\$7.36 each EPDM O-ring seal only	\$117.76 total
16	4.00	EA	0016 - Union, PVC, schedule 80, 1-1/4 inch, female socket x female socket, must have viton o-ring seat (0690580)	\$20.64 each	\$82.56 total
17	12.00	EA	0017 - Adapter, male, schedule 80 pvc, 3/4 inch socket x male thread, must be constructed as one piece, electrical conduit fittings are not acceptable, 25/bx, Fastenal no. 0470494 (0690910)	\$3.44 each	\$41.28 total

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
18	8.00	EA	0018 - Timer, electronic, volts 120VAC, 11 blade, Idec type no. RTE-B1-AF20 (0862140)	No \$ 0 Granger 4ZM14	grader \$ 0
19	6.00	EA	0019 - Regulator, pressure, air, general purpose, adjustable, 300 PSIG inlet, 150 PSIG outlet, 1/4 in FPT ports, Speedaire no. and granger no. 4ZM14 (0303230) Please have items shipped to: Eastbank Warehouse Attention: Gerald Lohner 4901 Jefferson Hwy Suite C Jefferson, LA 70121	\$112.00 each	\$672.00 total