

DATE: 6/17/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145420

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DNELSON

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

6/28/24

NA

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: Bluewater Rubber + Gasket	
SIGNATURE: (Must be signed here)	TITLE: Sales
PRINT OR TYPE NAME: Stephen Boudreau	
ADDRESS: 1802 Engineers Rd.	
CITY, STATE: Belle Chasse, La.	ZIP: 70037
TELEPHONE: (504) 392-3001	FAX: (504) 392-3008
EMAIL ADDRESS: s.boudreau@bluewaterrubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 5508.74

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
			PURCHASE OF WAREHOUSE SUPPLIES FOR THE PUBLIC WORKS WAREHOUSE	<i>Quoting Parker Swiss etc</i>	
1	20.00	EA	0001 - Connector, union, black polypropylene, 302 stainless steel grab ring, nitrile o-ring, meet FDA and NSF-51 standards, 1/4 in tube x 1/4 in tube Parker no. P4UC4, Grainger no. 2ZRZ5 (0305070)	<i>\$3.60 each</i>	<i>\$72.00 total</i>
2	50.00	EA	0002 - Bolt, hex head, 1/2 in - 13 x 2 long, grade 316 stainless steel (0411900)	<i>No</i>	<i>\$ quote</i>
3	400.00	EA	0003 - Nut, hex, 3/4 in - 10, grade 316 stainless steel, (0412660)	<i>No</i>	<i>\$ quote</i>
4	60.00	EA	0004 - Bolt, hex head, 5/8 in - 11 x 2-1/2 in long, grade 316 stainless steel (0412470)	<i>No</i>	<i>\$ quote</i>
5	100.00	EA	0005 - Bolt, hex head, 3/4 inch - 10 x 3-1/2 inch long, grade 316 stainless steel (0412820)	<i>No</i>	<i>\$ quote</i>
6	100.00	EA	0006 - Nut machine screw, square, stainless steel, size 12-24 (0423200)	<i>No</i>	<i>\$ quote</i>
7	15.00	EA	0007 - Bolt, hex head, no. 304 stainless steel, 5/16 in VC x 3 in long (0411240)	<i>No</i>	<i>\$ quote</i>
8	100.00	EA	0008 - Bolt, hex head, 5/8 in - 11 x 3-1/2 in long, domestic, grade 5 identification marking, baked on blue Teflon coating meets ASTM B117 (0436410)	<i>No</i>	<i>\$ quote</i>
9	2.00	EA	0009 - Belt, Dayco no. 4L470 (0042010)	<i>Quoting Gates ETR-2 wks \$33.30 each</i>	<i>\$66.60 total</i>

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	2.00	EA	0010 - Belt, no. 5L470, Dayco Durapower (0041550)	\$46.18 each	\$92.36 total
11	6.00	EA	0011 - Belt, 5VX1000, Gates Super HC (0040050)	\$262.88 each	\$1577.28 total
12	2.00	EA	0012 - Belt, 3VX530 Napa Industrial, Dayton no. 2L390, Grainger no. 2L390 (0041100)	\$64.16	128.32 total
13	60.00	EA	0013 - Coupling, flexible, shielded, 6 in, SDR-26 PVC pipe x 6 in SDR-26 PVC pipe, 5000 series strong back RC type, stainless steel shear ring and clamps, Fernco No. 5056-66RC (013567A)	\$ No quote	\$ quote
14	2.00	EA	0014 - CIM 500 profinet IO/Mobus TCP, add-on, 15-30 HP MLE, Grundfos no. 98301408, with 3 year warranty (0891520)	\$1258.38 each	\$2516.76 total
15	2.00	EA	0015 - Reducing bushing PVC 1-1/2 in x 1-1/4 in MTXT (0692110)	\$8.10 each	\$16.20 total
16	6.00	EA	0016 - Hose, discharge, 1-1/2 inch inside diameter x 36 inch long each, black, 2 ply, 125 PSI, not fittings needed, gates no. 76W (0305310)	Import #24224 1-1/2 x 36" Black/Green Coolant Hose \$146.00 each	\$876.00 total
17	12.00	EA	0017 - Coupling, PVC, schedule 80, 1-1/4 in, female socket x female socket, electrical conduit is not acceptable (0690260)	11.66 each	\$139.92 total
18	5.00	EA	0018 - Nipple, galvanized, 3/8 inch x 2 inch long, galvanized, schedule 40	Import \$1.54 each	\$7.70 total

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19	10.00	EA	(0296100) 0019 - Nipple, galvanized, 1/2 inch X 2 inch, schedule 40 Fastenal no. 66732 (0296300)	\$ 1.56 each	\$ 15.60 total
20	1.00	EA	0020 - Tee, 12 inch x 12 inch x 12 inch, outlet, flanged, Sewerage only, ductile iron with protecto 401 ceramic epoxy interior coating/lining, factory asphalic exterior coating (010115A)	\$ No	\$ quat