

DATE: 11/19/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146770

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

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

12/3/24

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: Addendum #1
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Blumenter Rubber + Gasket</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Bourdreaux</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>(504) 392-3008</u>
EMAIL ADDRESS: <u>S.bourdreaux@blm</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 3192.00



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

November 25, 2024

ADDENDUM # 1

Bid Number: 50-00146770

Bid Opening Date: December 2, 2024 at 11:00 AM
Bid Opening Date Postponed to: December 6, 2024 at 11:00 AM

Description of Bid: Purchase of Sealant for Jefferson Parish Department of Public Works

REVISION:

Product # 270056 on page #6 of the bid form has been revised to read as Product # 2700556.

Bid pricing must be provided on the revised bid form included in this addendum.

Sincerely,

Stacey Champagne

Stacey Champagne
Purchasing Specialist, I

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146770

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	114.00	EA	<p>PURCHASE OF SEALANT FOR JEFFERSON PARISH DEPT. OF PUBLIC WORKS</p> <p>0010 LOCTITE RED RTV AEROSOL CAN 7.25 OZ. PRODUCT #2700556</p> <p>DELIVER TO: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072</p> <p>REVISED PER ADDENDUM #1</p>	\$ <u>28.00 each</u>	\$ <u>3192.00 total</u>