

2/10

DATE: 2/05/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00147205

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	2/2/2024
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	NA
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	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 Kibben Gertel	
SIGNATURE: (Must be signed here) <i>[Signature]</i>	TITLE: Sales
PRINT OR TYPE NAME: Stephen Bondreant	
ADDRESS: 1802 Engineers	
CITY, STATE: Belle Chasse, La	ZIP: 70037
TELEPHONE: 504 392-3001	FAX: 504 392-3008
EMAIL ADDRESS: S.bondreant@bluewaterkibbengertel.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6050.61

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 SUPPLIES FOR THE DEPARTMENT OF PUBLIC WORKS					
1	2.00	EA	0001: BIT, HAMMER DRILL, 5/8 INCH X 12 INCH OVERALL LENGTH, SDS PLUS, DEWALT# DW5447, SK# 20010C.	0 No \$	0 \$ quote
2	10.00	EA	0002: PLUNGER, TOILET, INDUSTRIAL AERO, COBRA MODEL# 00591, MSC# 54176623, SK# 968260.	0 No \$	0 \$ quote
3	2.00	RL	0003: CLOTH, ABRASIVE, 2 INCH X 50 YDS, 120 GRIT, ALUMINUM OXIDE, NORTON# 66261126297, ARCH ABRASIVES# 73167, FASTENAL# 99338517, SK# 597670.	0 No \$	0 \$ quote Quoting Dixon Domestic Fitting
4	1.00	EA	0004: COUPLER, FEMALE, HOSE SHANK, 3 INCH, TYPE C, ALUMINUM, QUICK DISCONNECT, DIXON BRAND OR EQUAL, SK# 486860.	\$40.73 each	\$40.73 total
5	20.00	EA	0005: FAUCET (HOSE BIBB), BRASS, 3/4 INCH COMPRESSION OUTLET X 3/4 INCH MIP INLET, FOR POTABLE WATER, HEAVY PATTERN, ROUGH FINISH, ARROWHEAD# 302, SK# 620040.	\$44.00 each	\$880.00 total
6	3.00	EA	0006: RESPIRATOR, HALF MASK, 3M# 7502, SK# 48408A.	\$84.00 each	\$252.00 total
7	12.00	EA	0007: GOGGLES, MONO VPC, CHEMICAL SPLASH PROTECTION, ANTISCRATCH/ ANTI-FOG CLEAR LENS, NEOPRENE STRAP, GRAINGER# 1VT70 OR EQUAL, SK# 589400.	\$19.58 each	\$234.96 total DAP 1002 acrylic latex white
8	60.00	EA	0008: CAULK, SILICONIZED ACRYLIC LATEX, PAINTABLE, WHITE, 10.1 OZ. CARTRIDGE, DAP# 18065, SHERWIN-WILLAMS# 162-7595, WEATHER TITE 101 (60-17-43), SK# 491070.	\$5.85 each	\$351.00 total

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
9	3.00	EA	0009: TAPER TAP 5/16-24 #1 HI-SPEED STEEL, SK# 190210.	\$ 0 No \$ quote	
10	6.00	EA	0010: SHOVEL, IRRIGATING, 47 INCH HANDLE, SIZE 00, BLADE 7 INCH X 9-1/2 INCH X 4 INCH, AMES #1258200, SK# 00-0589720.	\$ 0 No \$ quote 40Z not available Quoting 16 oz can only	
11	24.00	EA	0011: SEALANT, PIPE THREAD, WITH PTFE, BRUSHABLE PASTE, SLOW SETTING, 4 OZ. BRUSHTOP JAR, LOCTITE# 30534, FASTENAL# 0481701 OR EQUAL, SK# 501810.	\$ 18.33 each \$ 439.92 total	
12	1.00	EA	0012: CHISEL, STANDARD, 3 INCH, 7/8 INCH X 3-1/4 INCH HEX SHANK, 14 INCH LENGTH UNDER COLLAR, DELSTEEL #93-1, SK# 580780.	\$ 0 No \$ quote	
13	180.00	EA	0013: PENETRANT/LUBRICANT, WD-40, 16 OUNCE AEROSOL CAN, WD-40# 490088, GRAINGER# 20JY63, SK# 483880.	\$ 2.14 each \$ 3852.00 total	
14	320.00	PR	0014: GLOVE, NITRILE PALM WITH SEAMLESS KNIT LINER, SMALL SIZE 7, BOSS# 1UH7800S, SK# 58048E.	\$ 0 No \$ quote	
15	20.00	EA	0015: CLIP, WIRE ROPE, 1/2 INCH, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY# G-450, FASTENAL# 0501527, SK# 271360.	\$ 0 No \$ quote	
16	240.00	EA	0016: BRUSH, PAINT, 2 INCH, TOSSAWAY QUALITY DERBY SQUARE, GREY CHINA BRISTLE, WOOSTER MAGIKOTER BRUSH# 9991-063, SK# 480710.	\$ 0 No \$ quote	
17	10.00	EA	0017: WHEEL, ABRASIVE, 12 INCH DIA. X .14 INCH THICK X .787 MM	\$ 0 No \$ quote	

INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p data-bbox="565 363 911 411">ARBOR, FOR CONCRETE, STIHL# 0835-020-8000, SK# 488490.</p> <p data-bbox="565 657 1036 726">PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY., SUITE C JEFFERSON, LA. 70121</p>		