

7/29

DATE: 7/23/2024
BID NO.: 50-00145767

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, 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	8/2/2024
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: <i>Bhevater Rubber + Cast</i>	
SIGNATURE: <i>[Signature]</i> (Must be signed here)	TITLE: <i>Sales</i>
PRINT OR TYPE NAME: <i>Stephen Bouchard</i>	
ADDRESS: <i>1800 Engineers</i>	
CITY, STATE: <i>Belle Chasse, La</i>	ZIP: <i>70037</i>
TELEPHONE: <i>(504) 392-3001</i>	FAX: <i>(504) 392-3008</i>
EMAIL ADDRESS: <i>S.bouchard@bhevaterrubber.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 4489.60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145767

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF WAREHOUSE SUPPLIES		
1	24.00	EA	0001: WRENCH, PIPE, 10 IN, STRAIGHT, 1-1/2 IN CAPACITY, DOMESTIC, MODEL# 10, RIGID# 31010, SK# 591900.	Rigid model #10 \$ 88.50 each	2124.00 total
2	10.00	EA	0002: PULLER (SET), CONSISTS OF: TUBING, 3/8 IN X 100 FT GALVANIZED STEEL CABLE RATED FOR 14,000 LBS, GRADE 440 STAINLESS STEEL CABLE PULLER & REPLACEMENT TOOL (CONE) ASSEMBLY, GRICE INDUSTRIES, SK# 59115A.	No	\$ quote
3	120.00	EA	0003: COVER, PAINT ROLLER, 4 IN, 1/2 IN NAP, R240, BLP# 9991-561 OR #ZBLP-3412, OR ROYAL RBM PB4P4, SK# 48045D.	No	\$ quote
4	8.00	EA	0004: WRENCH, PIPE, 12 IN, 2 IN MAX OPENING, FORGED STEEL JAW, DOMESTIC, MEETS FED. SPEC.# GGG-W-00651D, PROTO# J812HD, RIGID# 31015, SK# 591920.	\$ 104.70 each	837.60 total
5	5.00	EA	0005: LEVEL, 24 IN LENGTH, I-BEAM, HEAVY DUTY ALUMINUM, 3 VIALS, DOMESTIC, JOHNSON# 3724, GRAINGER# 6X992, SK# 488000.	Granger 6X992 \$ 56.00 each	Johnson 3724 \$ 280.00 total
6	8.00	EA	0006: RATCHET, 1/2in DRIVE, 10in LONG, CHROME, DOMESTIC, MEETS SPEC. GGG W-641E, PROTO# J5449, SK# 601600.	Granger 426643 \$ 156.00 each	Proto 55449 1248.00 total
			DELIVERY ADDRESS: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY., SUITE C JEFFERSON, LA. 70121		