

6/4

DATE: 5/29/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145297

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
DMEVANS

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

6/14/24

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: _____
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:
Stephen Bardhant	Sales
ADDRESS: 1802 Engineers Rd.	
CITY, STATE: Belle Chasse, La	ZIP: 70037
TELEPHONE: (504) 392-3001	FAX: (504) 392-3008
EMAIL ADDRESS: Sbardhant@bluewaterrubber.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 1516.20

DATE: 5/29/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

BID NO.: 50-00145297

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF INDUSTRIAL SUPPLIES		
1	10.00	EA	0010 GUN, GREASE, HEAVY-DUTY, (LEVER TYPE), ALEMITE #500 SK# 00-0481920	\$ <u>No quote</u>	\$ <u>0</u>
2	24.00	EA	0020 NOZZLE, GARDEN HOSE, 3/4 IN, ADJUSTABLE, GILMORE 528, NELSON #N21C SK# 00-0482430	\$ <u>Import Grease Equal 20.00 each</u>	\$ <u>480.00 total</u>
3	20.00	EA	0030 BLADE HACKSAW, 12 IN LONG, 24 TEETH PER INCH, STARRETT BS1224 SK# 00-0592520	\$ <u>No quote</u>	\$ <u>0</u>
4	3.00	EA	0040 WRENCH, COMBINATION, CHROME, 3/8 IN, LONG PATTERN, 12 POINT, PROTO #1212, ARMSTRONG #30-312 SK# 00-0586160	\$ <u>No quote</u>	\$ <u>0</u>
5	4.00	EA	0050 CUTTER, TUBING CAPACITY 1/4 INCH- 2 INCH, RIDGID MODEL #152-P/CATALOG #316 47, WITH WHEEL MD. #E-2155/CAT. #74720 FOR CUTTING PE TUBING SK# 00-0582800	\$ <u>168.00 each</u>	\$ <u>672.00 total</u>
6	6.00	EA	0060 WRENCH, ADJUSTABLE, CHROME, 12 IN LENGTH, PROTO #712 SK# 00-0591500	\$ <u>No quote</u>	\$ <u>0</u>
7	4.00	EA	0070 SOCKET, STANDARD, 12 POINT, CHROME 1/2 IN X 3/8 IN DR, PROTO #5216 SK# 00-060011F	\$ <u>No quote</u>	\$ <u>0</u>
8	24.00	EA	0080 PLIERS, VISE GRIP, WITH WIRE CUTTERS, 10 IN LENGTH, #10WR, IRWIN #50213 SK# 00-0584230	\$ <u>No quote</u>	\$ <u>0</u>
9	12.00	EA	0090 PULLER, 6 1/4 INCH LONG, SMALL PACKING, FLEXIBLE, SIZE #1, OSBORNE #	\$ <u>15.00 each</u>	\$ <u>180.00 total</u>

DATE: 5/29/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00145297

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	12.00	EA	1204 (58320) SK# 00-0597050 0100 PULLER, 10 5/8 INCH LONG, SMALL PACKING, FLEXIBLE, SIXE #2, OSBORNE 1204 (58322) SK# 00-0597060 PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094 ATTN: PETER MARTIN ALBERT CHAUVIN MO 24-2172004	\$ 15.35 each	\$ 184.20 total