

DATE: 10/02/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00146369

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
KLEE

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

10/02/2024

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: <u>Bluewater Rubber + Gasket</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>Sales</u>
PRINT OR TYPE NAME: <u>Stephen Boudreant</u>	
ADDRESS: <u>1800 Engineers R</u>	
CITY, STATE: <u>Belle Chasse, La</u>	ZIP: <u>70037</u>
TELEPHONE: <u>504 392-3001</u>	FAX: <u>504 392-2008</u>
EMAIL ADDRESS: <u>S. boudreant@bluewaterrubber.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 393.24

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146369

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	15.00	EA	PURCHASE OF PLUMBING SUPPLIES FOR THE PUBLIC WAREHOUSE 0010 GASKET, 2-1/2 IN HOSE NOZZLE CAP, FITS 4-1/2 IN AND 5-1/4 IN KENNEDY GUARDIAN MODEL #K81D AND R.D.WOODS HYDRANTS, KENNEDY ITEM #K8143, PART #441790P SK# 31425	\$ <u> </u> No	\$ <u> </u> \$ <u> </u>
2	6.00	EA	0020 NIPPLE, BRASS, 2 INCH X 6 INCH, MALE IRON PIPE THREAD, NO LEAD BRASS SK# 37668	\$ <u>65.54 each</u>	\$ <u>393.24 total</u>
3	5.00	EA	0030 PLUG, SOLID, 8 IN, DUCTILE IRON, MECHANICAL JOINT, EPOXY COATED IN AND OUT, NO ACCESSORIES, MUST HAVE AWWA, ASTM, OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK# 09003	\$ <u> </u> No	\$ <u> </u> \$ <u> </u>
4	2,500.00	LF	0040 TUBING, 3/4 INCH, WATER SERVICE LINE, POLYETHYLENE, CTS, 500 FT PER ROLL, #PE3608 SK# 38450	\$ <u> </u> No	\$ <u> </u> \$ <u> </u>
5	40.00	EA	0050 COUPLING, STRAIGHT, TO HAVE AN INLET AND OUTLET OF PACK JOINT, 1 IN, NO LEAD BRASS ALLOY, DOMESTIC, FORD #C44-44-NL, AY MCDONALD #74758-22-1-NL SK# 38104	\$ <u> </u> NO	\$ <u> </u> \$ <u> </u>
			PLEASE DELIVER TO: WESTBANK WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA. 70094		