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Karen Blasio-Miranda  
Inside Sales Associate  
MSC Industrial Supply Co.  
524 Elmwood Park Blvd. Ste 160  
Harahan, LA 70123  
Office: (504) 733-4744  
Fax: (504) 733-2075  
E-mail: branchhar@mscdirect.com  
www.mscdirect.com

-----Original Message-----

From: HAR-0001-P [mailto:HAR-0001-P@mscdirect.com]  
Sent: Tuesday, October 18, 2016 9:16 AM  
To: Karen Blasio (HAR) <BlasioK@mscdirect.com>  
Subject: SCAN from HAR-0001-P

Please open the attached document. This document was digitally sent to you using an HP Digital Sending device.

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**FAXED**  
12-13



**CENTRALBIDDING**

FROM CENTRAL AUCTION HOUSE

**5000118066 - QUANTITY OF VARIOUS HARDWARE AND SUPPLIES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

13-Oct-2016 02:12:27 PM



**Bid Number 50-00118066**

**QUANTITY OF VARIOUS HARDWARE AND SUPPLIES**

**BID DUE: OCTOBER 27, 2016 AT 11:00 AM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Misty A. Camardelle  
Buyer Email: [mcamardelle@jeffparish.net](mailto:mcamardelle@jeffparish.net)  
Buyer Phone: 504-364-2683  
FAX: 504-364-2693**

DATE: 10/13/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00118086

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

VENDOR: 2711B BLANK BID COPY VENDOR

BUYER: MCAMARD

Bids will be received until 11:00 AM, 10/27/2016 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113846 and/or Resolution No. 113847. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and by clicking on Vendor Information. While Jefferson Parish may have these on file, all bidders should furnish their current W-9 Form and respective Tax Identification Numbers with bid submission; records on file may be invalid or expired. The successful bidder must submit a W-9 Form and respective Tax Identification Number upon contract execution. Failure to do so may result in delay of payment.

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. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

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 the 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 requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1976, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1991).

DATE: 10/13/2016

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BID NO.: 60-00118066

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS****IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(f), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 10/13/2016

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BID NO.: 50-00118086

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensees of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 10/13/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 60-00118066

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCAMARD

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

1-20 days and

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

State contract #  
4400006550

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>MSC Industrial Supply</u>
SIGNATURE:	<u>Inside Sales Supervisor</u>
(Must be signed here)	
PRINT OR TYPE NAME:	<u>Brian Porter</u>
ADDRESS:	<u>524 Elmwood Park Blvd Suite 160</u>
CITY, STATE:	<u>Houma, LA</u>
TELEPHONE:	<u>(504) 733-4744</u>
EMAIL ADDRESS:	<u>branchhar@mscdirect.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 14,909.87



DATE: 10/13/2016

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118066

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			QUANTITY OF VARIOUS HARDWARE AND SUPPLIES		
1	30.00	EA	0010 CLAMP HOSE, STAINLESS STEEL, 1/2 INCH BY 1-1/8 INCH RANGE, HEX SCREW,  SK NUMBER 00-0301000	NO	Quote
2	180.00	EA	0020 PAINT MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 17 OUNCE,  KRYLON NUMBER 03620 84254218 SK NUMBER 00-0329550	2.28	410.40
3	24.00	EA	0030 ADAPTER, HYDRANT NOSE NOZZLE 2-1/2 INCH NST BY 2 INCH MIP, ROCKER  LUG, DOMESTIC HEAVY RED BRASS, DIXON NUMBER RHA2520T-D SK NUMBER 00-038009F	NO	Quote
4	30.00	EA	0040 LAMP, METAL -X-VAPER, 320 WATTS, PULSE START, CLEAR, DAMAR NUMBER  M320WU/BT25/P814K, ITEM NUMBER 26564A SK NUMBER 00-038009F	NO	Quote
5	36.00	EA	0050 COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH  BUTTON SPIGOT, BAIL HANDLE, ATTACHED CUP HOLDER BRACKET, IGLOO NUMBER 421 SK NUMBER 00-0482200 89886501	19.64	707.04
6	72.00	EA	0060 LAMP, FLUORSCENT, TWIST, MEDIUM SCREW BASE, 120 VOLT 15 WATT,  BYLVANIA NUMBER CF15EL/TWIST SK NUMBER 00-048221B	NO	Quote
7	36.00	EA	0070 COOLER, WATER, 3 GALLON CAPACITY ALL PLASTIC, FDA GRADE LINER, PUSH  BUTTON SPIGOT, BAIL HANDLE, ATTACHED CUP HOLDER BRACKET, IGLOO NUMBER 431	27.14	977.04
8	360.00	EA	0080 OIL, PENTRATING, SIXTEEN OUNCE CAN, KRYLON NUMBER 103 LET GO. MSC NUMBER CRC 89886519 86367026	9.88	3,556.80

DATE: 10/13/2016

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BIO NO.: 60-00118068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			KNOCKER LOOSE		
9	36.00	EA	0090 LUBRICANT, ANTI-SEIZE, SPRAY, REGULAR GRADE BOSTIK (NEVERSEIZE)	32.32	1163.52
10	180.00	EA	NUMBER NSA-18 12.5 OUNCE CAN CRC 70260872 0100 LINE, WEED EATER, ONE POUND DONUT, .105 SQUARE SHAPE, OREGON NUMBER 21-485	NO	Quote
11	12.00	EA	SK NUMBER 00-04900000 0110 SEALANT, PIPE THREAD, WITH PTFE BRUSHABLE PASTE, SLOW SETTING, 4 OUNCE BRUSH TOP JAR, LOCTITE NUMBER 30634 1602	20.41	244.92
12	108.00	EA	SK NUMBER 00-0501810 *Lockite 122354 / 45751203 0120 PADLOCK, MASTER LOCK NUMBER 6, MIXED KEYS 36 PER CASE	16.55	1787.40
13	16.00	EA	SK NUMBER 00-630100 5531905 0130 SUPPORTBACK, XX-LARGE WITH LUMBAR PAD, POWER BRIGHT ORANGE, DECADE CADET NUMBER 46565 OR ERGODYNE NUMBER 11885.	21.89	350.24
14	144.00	EA	SK NUMBER 00-0477150 71292114 0140 PADLOCK, COMMERCIAL, NUMBER 6KA, KEYED ALIKE TO NUMBER A573, MASTER BRAD NO SUBSTITUTIONS (DRAINAGE DEPT)	22.56	3248.64
15	216.00	EA	38023982 0150 BATTERY, ALKALINE, INDUSTRIAL, SIZE D, 1.6 VOLTS, DURACELL PROCELL NUMBER PD1300 04967469	1.53	330.75
16	120.00	EA	SK 00-0588140 0160 PAIL, 5 GALLON WHITE HIGH DENSITY POLYETHYLENE, .90 MIL THICKNESS, WITH LID, WITH WIRE HANDLE, CENTURY BRAND OR EQUAL	17.18	2061.60
17	12.00	EA	Made in USA 92758887 0170 Marker-PAINT, MEDIUM POINT, 4.5MM UNI PX-20 WHITE 36871135	5.96	71.52

## Public Works Bid

## AFFIDAVIT

STATE OF LouisianaPARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Brian  
Panta, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Representative of MSC Industrial Supply (Entity),  
the party who submitted a bid in response to Bid Number 50-00118066 to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required  
attachment):

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including  
the date and amount of each contribution, made to current or  
former elected officials of the Parish of Jefferson by Entity,  
Affiant, and/or officers, directors and owners, including  
employees, owning 25% or more of the Entity during the two-year  
period immediately preceding the date of this affidavit or the  
current term of the elected official, whichever is greater. Further,  
Entity, Affiant, and/or Entity Owners have not made any  
contributions to or in support of current or former members of the  
Jefferson Parish Council or the Jefferson Parish President through  
or in the name of another person or legal entity, either directly or  
indirectly.

Choice B ✓ there are **NO** campaign contributions made which would require  
disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

- Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.
- Choice B ✓ There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

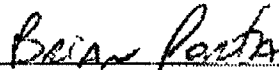
*[The remainder of this page is intentionally left blank.]*

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



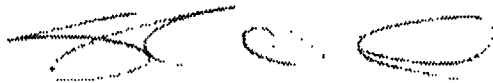
Signature of Affiant



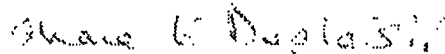
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

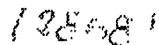
ON THE 17<sup>th</sup> DAY OF October, 2016



Notary Public



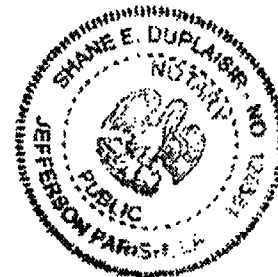
Printed Name of Notary



Notary/Bar Roll Number

My commission expires at date

NOTARIAL PUBLIC - JEFFERSON PARISH, LA  
 SHANE E. DUPLAISIR  
 128581  
 My Commission Expires 12/31/2017



10/17/2016

20 Oz. Fluorescent Caution Blue Water Based 84254218 - MSC

**Line 2**

Save up to 30% on Metalworking orders over \$148 or save up to 25% on select products over \$149. ENTER CODE: BIG30H OR BIG25H CLICK TO APPLY ►✓ PROMO APPLIED

## Krylon - 20 Oz. Fluorescent Caution Blue Water Based Marking Paint

2 Linear Ft. at 2 inch Wide, or 50-60 Square Ft. Coverage

Mfr Part #: 803620 MSC Part #: 84254218

[Write the first review](#)

Your Price:

Qty:

1

Order Qty of 1 = (1) 20 Ounce Can

This item is hazardous. Hazardous products are non-returnable, not guaranteed for same day shipping and have an additional ship chg.

Add to Cart

Item Notes

1,166 in stock

326 available to ship from Harrisburg, PA

[Click for larger image](#)[See more Striping & Marking Paints & Chalks ►](#)

### Specs

Type	Marking Paint
Color Family	Blue
Formula Type	Water-Based
Container Size (fl. oz.)	20.00
Coverage (Linear Ft.)	332 at 2" wide
Coverage (Sq. Ft.)	50-60
Color	Fluorescent Caution Blue



Brand: Krylon  
 MSC Part #: 84254218  
 Mfr Part #: 803620  
 UPC #: 075577202069  
 Big Book Page #: 3114

Item is hazardous.

This item cannot be shipped via air carrier.

[View the Safety Data Sheet \(SDS\).](#)

**Customers Also Viewed**

10/17/2018

16 Ounce Aerosol Can, Nondrying Film 86367026 - MSC

Line 8

Save up to 30% on Metalworking orders over \$149 or save up to 25% on select products over \$149. ENTER CODE: BIG30H OR BIG25H CLICK TO APPLY ☒ PROMO APPLIED

## CRC - 16 Ounce Aerosol Can, Nondrying Film Multipurpose Penetrant and Lubricant Food Grade

Mfr Part #: 03020 MSC Part #: 86367026

[Write the first review](#)[See more Multipurpose Lubricants & Penetrants](#)

Your Price:

Qty:

1

Order Qty of 1 = (1) 16 Ounce Can

1-11

12+

This item is hazardous. Hazardous products are non-returnable, not guaranteed for same day shipping and have an additional ship chg.

Add to Cart

Item Notes

2,493 in stock

913 available to ship from Harrisburg, PA

### Features and Benefits


- Penetrant/lubricant is used for cleaning, loosening, freeing frozen parts, and preventing corrosion from metal surfaces. They can displace moisture and reduce friction, heat and wear.



Brand: CRC  
 MSC Part #: 86367026  
 Mfr Part #: 03020  
 Big Book Page #: 3057

### Specs

Type	Penetrant/Lubricant
Container Size (oz.)	16.00
Container Type	Aerosol Can
Features	Food Grade
Composition	Nondrying Film
Color	Reddish
Actual Content	13 oz.
Extreme Pressure (Yes/No)	No
Food Grade (Yes/No)	Yes
VOC Compliance	203
Flash Point ( F)	147
Maximum Dielectric Strength (V)	35200.00

 Item is hazardous.



10/17/2018

16 Fluid Ounce Brush Top Can, Chemical Pipe 45751203 - MSC

**Line 11**

Save up to 30% on Metalworking orders over \$149 or save up to 25% on select products over \$149. ENTER CODE: BIG30H OR BIG25H CLICK TO APPLY ▶✓ PROMO APPLIED

## Loctite - 1527514 - 16 Fluid Ounce Brush Top Can, Chemical Pipe Thread Sealant

Part #: 1527514 MSC Part #: 45751203

[Write the first review](#)

Your Price:

Qty:

Order Qty of 1 = (1) 16 Ounce Can

This item is hazardous. Hazardous products are non-returnable, not guaranteed for same day shipping and have an additional ship chg.

Add to Cart

Item Notes

164 in stock.

31 available to ship from Harrisburg, PA

[See more Threadlockers & Retaining Compounds](#)

\* Loctite 30534 discontinued.  
Replaced with the above.

### Features and Benefits

- Chemical pipe thread sealant is used to seal pipes that carry or come in contact with corrosive chemicals such as acid, gasoline and ammonia.

### Specs

16 Fluid Ounce Brush Top Can, Chemical Pipe Thread Sealant -

Type	Chemical Pipe Thread Sealant
Container Size (fl. oz.)	16.00
Container Type	Brush Top Can
Description	Thread Sealant w/PTFE

Item is hazardous.

This item cannot be shipped via air carrier.

[View the Safety Data Sheet \(SDS\)](#)

**LOCTITE**

Brand: Loctite  
MSC Part #: 45751203  
Mfr Part #: 1527514  
Big Book Page #: 2163

### Customers Also Viewed

10/17/2016

Buckets &amp; Pails Capacity (Gal.): 5 Body 92758887 - MSC

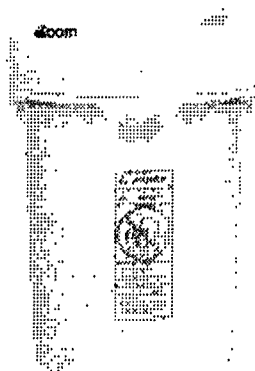
**Line 16**

Save up to 30% on Metalworking orders over \$149 or save up to 25% on select products over \$149. ENTER CODE: BIG30H OR BIG25H CLICK TO APPLY ▶✓ PROMO APPLIED

**Made in USA - Buckets & Pails | Capacity (Gal.): 5 | Body Material: High-Density Polyethylene**

MSC Part #: 92758887

[Write the first review](#)



[Click for larger image](#)



[See more Buckets & Pails ▶](#)

Your Price:

Qty:

Item Notes



Add to Cart

1,717 in stock

522 available to ship from Harrisburg, PA

### Hassle Free Guarantee

We'll exchange or refund any product that doesn't meet your expectations.

### Specs

Buckets & Pails | Capacity (Gal.): 5 | Body Material: High-Density Polyethylene | Shape: Round | Color: White | Lid (Yes/No): Yes

Capacity (Gal.)	5
Body Material	High-Density Polyethylene
Shape	Round
Color	White
Lid (Yes/No)	Yes



Brand: Made in USA  
MSC Part #: 92758887

[View the Safety Data Sheet \(SDS\)](#)

### Customers Also Viewed



**Karen Blasio (HAR)**

**From:** BRANCHHAR@MSCDIRECT.COM on behalf of MSC Industrial Direct  
<BRANCHHAR@MSCDIRECT.COM>  
**Sent:** Monday, October 17, 2016 1:50 PM  
**To:** Branch, Harahan, LA; Brian Porta (HAR)  
**Subject:** Quote 18320187 for HARAHAH BRANCH, Cust # 6308593-JEFFERSON PARISH QUOTES has been created.

**QUOTE****Order Online ►****Quote # 18320187****Customer Reference #** 50-00118066**Quoted by:** 89K KAREN BLASIO X9209**Phone:** 800-876-4744**Expiration Date:** 11/15/2016**Number of lines:** 12**Quote total:** \$14,909.87**Customer Info**

**Contact:** HARAHAH BRANCH  
**Phone:** 504-733-4744

**Bill To:**  
JEFFERSON PARISH QUOTES  
1532 KUEBEL ST. SUITE C  
HARAHAH, LA 70123

**Ship To:** 06308594  
JEFFERSON PARISH QUOTES  
1532 KUEBEL ST. SUITE C  
HARAHAH, LA 70123

Line	Item#	Big Book# Page #	Qty	Unit Price	Disc	Disc Unit Price	Disc Ext. Price
------	-------	---------------------	-----	------------	------	-----------------	-----------------

1 84254218 3114 180 \$2.28 0.0% \$2.28 \$410.40  
**Description:** 200Z CAUTION BLUE FLOR MARKING WATER-BASED PAINT

HAZARDOUS ITEMS ARE NOT RETURNABLE

2 89886501 2806 36 \$19.64 0.0% \$19.64 \$707.04

**Description:** 2 GALLON IGLOO WATER COOLERS

3 89886518 2806 36 \$27.14 0.0% \$27.14 \$977.04

**Description:** 3 GALLON IGLOO WATER COOLERS

4 88387026 3057 350 \$9.88 0.0% \$9.88 \$3,558.80

**Description:** 160Z AERO PENETRATING KNOCKER LOOSE SOLVENT

HAZARDOUS ITEMS ARE NOT RETURNABLE

5 70280872 3062 36 \$32.32 0.0% \$32.32 \$1,163.52

**Description:** 16 OZ AEROSOL COPPER NEVER SEEZ

HAZARDOUS ITEMS ARE NOT RETURNABLE

6 45751203 2163 12 \$20.41 0.0% \$20.41 \$244.92

**Description:** 18OZ BRSH TOP W/PTFE LOCTITE GP THREAD SEALANT

Is this item for Manufacturing use only?

Y

Customer First Name:

DONNA

Customer Last Name:

EVANS

Please provide today's date (i.e. mm/dd/yyyy)

10/17/2016

7 55315105 2181 108 \$16.55 0.0% \$16.55 \$1,787.40

Description: 2" W X 1" SHACKLE SECURITY PADLOCK

8 71292114 none 18 \$24.87 12.0% \$21.89 \$350.24

Description: HI-VIS ORG &amp; BLK 2XL ECO BACK SUPPORT BELT

\*\*IN STOCK

\*SHIPS DIRECT FROM THE MFR.

9 38023982 none 144 \$22.56 0.0% \$22.56 \$3,248.64

Description: MASTER LOCK PADLOCK KEYED ALIKE TO A573 QIA

\*\*2-3 WEEK LEAD TIME

\*SHIPS DIRECT FROM THE MFR.

10PC1300/04957469 2851 3 \$110.25 0.0% \$110.25 \$330.75

Description: D CELL PC1300 72/PK DURACELL ALKALINE BATTERY

11 92756867 none 120 \$19.52 12.0% \$17.18 \$2,061.60

Description: COVER W/GASKET WHT 5 GALLON PAIL

12 36871135 2945 12 \$5.96 0.0% \$5.96 \$71.52

Description: PX-20 WHITE UNI-PAINT MARKER

HAZARDOUS ITEMS ARE NOT RETURNABLE

**Total Quote Value: \$14,909.57**

Thank you for allowing us the opportunity to quote your requirements.

Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact our Customer Service Representatives toll-free at 1-800-646-7270.

Customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-6pm ET.

You can also visit Customer Support on the web, or email us at Customer Service. To search, order or learn more about MSC, log on to www.mscdirect.com.

#### MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT. Freight charges will be prepaid and added to your invoice.
2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.
3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.
4. Our vendors reserve the right to ownership or undership by 10% or one piece. An additional

charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.

6. Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.

7. This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). You can view the current terms at [www.mscdirect.com/customer-service/terms](http://www.mscdirect.com/customer-service/terms). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

**Form W-9**  
(Rev. December 2011)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)  
**Sid Tool Co., Inc.**

Business name/disregarded entity name, if different from above  
**MSC Industrial Supply Co., Inc.**

Check appropriate box for federal tax classification:  
☐ Individual/sole proprietor  
☒ C Corporation  
☐ S Corporation  
☐ Partnership  
☐ Trust/estate  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) >  
☐ Other (see instructions) >  
☐ Exempt payee

Address (number, street, and apt. or suite no.)  
**75 Maxess Road (corporate office)**

City, state, and ZIP code  
**Melville, NY 11747**

Requester's name and address (optional)

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

Employer identification number

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person > *[Signature]* Date >

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.