

BID: 50-00115150 0010- PUNCH, DRIFT,1/4 INCH BY 11 INCH

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
0010- PUNCH, DRIFT,1/4 INCH BY 11 INCH	4.0000	EA	11/23/2015	LJACKSON				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
FASTENAL COMPANY	** NON-RESPONDING VENDOR **							
BEERMAN PRECISION INC			11.0000	44.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO			8.4800	33.9200	NO			
MOTION INDUSTRIES INC	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	#6060		8.9000	35.6000	NO			
BAYOU SUPPLY & SAFETY			12.5000	50.0000	NO			
HIGH BID . . :	12.5000	LOW BID . . :	8.4800	AVERAGE BID:	10.2200			
0020=PUNCH, DRIVE PIN, 3/16 INCH TIP	3.0000	EA	11/23/2015	LJACKSON				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
FASTENAL COMPANY	** NON-RESPONDING VENDOR **							
BEERMAN PRECISION INC	SNAP ON #P-6		7.5500	22.6500	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO	ARMSTRONG	#70-109	4.2900	12.8700	NO			
	ARNMSTRONG 70-109							
MOTION INDUSTRIES INC	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	#5840		4.7500	14.2500	NO			
BAYOU SUPPLY & SAFETY			7.9000	23.7000	NO			
HIGH BID . . :	7.9000	LOW BID . . :	4.2900	AVERAGE BID:	6.1225			
0030- CUTTER, WIRE ROPE, 1-1/2 INCH	1.0000	EA	11/23/2015	LJACKSON				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
FASTENAL COMPANY	** NON-RESPONDING VENDOR **							
BEERMAN PRECISION INC			258.2200	258.2200	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO			220.2100	220.2100	NO			
MOTION INDUSTRIES INC	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY			258.9500	258.9500	NO			
BAYOU SUPPLY & SAFETY			386.9800	386.9800	NO			
HIGH BID . . :	386.9800	LOW BID . . :	220.2100	AVERAGE BID:	281.0900			
0040-WRENCH, METER COUPLING, 3/4-1.	20.0000	EA	11/23/2015	LJACKSON				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
FASTENAL COMPANY	** NON-RESPONDING VENDOR **							
BEERMAN PRECISION INC			90.4900	1,809.8000	NO			
	VENDOR ADDED FREIGHT OF \$100.00							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO			85.7800	1,715.6000	NO			
MOTION INDUSTRIES INC	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	#10358		40.2500	805.0000	NO			
BAYOU SUPPLY & SAFETY			107.1000	2,142.0000	NO			

DATE: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00115150

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 12/04/2015 via fax: 504-364-2693 or via online at 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. 113646 and/or Resolution No. 113647. 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 and clicking on On-line forms.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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 1975, 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 A117.1-1961).

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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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby notified that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

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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 stated 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 sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 or 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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.**
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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 licensee 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: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00116150

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

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.

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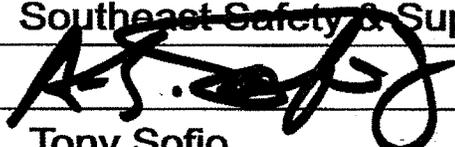
JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>3 days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	Southwest Safety & Supply
SIGNATURE:	
NAME:	Tony Sofio
ADDRESS:	1501 River Oaks Road West
CITY, STATE:	Harahan, LA
TELEPHONE:	(504) 293-3488
ZIP:	70123
TELEPHONE:	(504) 293-3488
FAX:	(504) 733-6874
EMAIL ADDRESS:	ehsno@bellsouth.net
TOTAL PRICE OF ALL BID ITEMS:	
\$ 1,113.80	

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DATE: 11/24/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115150

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	PURCHASE OF MISCELLANEOUS TOOLS FOR THE JEFFERSON PARISH WESTBANK WATER DEPARTMENT 0010- PUNCH, DRIFT, 1/4 INCH BY 11 INCH LONG, ARMSTRONG NUMBER 70-197-1/4 # 6060	8.90	35.60
2	3.00	EA	0020=PUNCH, DRIVE PIN, 3/16 INCH TIP DIAMETER, 5-1/4 INCH LONG 3/8 INCH HEX SIZE, PROTO NUMBER 48316 # 5840	4.75	14.25
3	1.00	EA	0030- CUTTER, WIRE ROPE, 1-1/2 INCH CAPACITY, HAMMER TYPE, MORSE-STARRETT, MODEL NUMBER 2 ✓	258.95	258.95
4	20.00	EA	0040-WRENCH, METER COUPLING, 3/4-1, REED NUMBER MW1-1/4 # 10358	40.25	805.00

EHS CORP
Manufacturer of Safety Products

SOUTHEAST SAFETY & SUPPLY
Distributor of Industrial Safety Products & Tools

TAGS & SIGNS UNLIMITED
Manufacturer of Signs, Tags & Labels

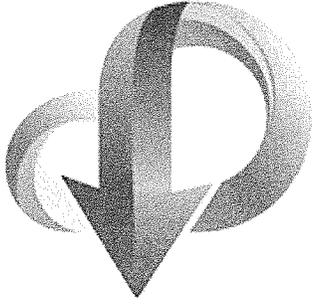
Established 1979

TONY SOFIO
 504.293.3488
 ehsno@bellsouth.net

toll free 800.274.0028
 fax 504.733.6874
 cell 504.858.5989

www.southeastsafety.net

1501 River Oaks Road West
 Harahan (New Orleans), LA 70123-2163
Locations in Louisiana and Mississippi



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Fri December 04, 2015 11:17:03 AM GMT-6
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Email: ehsno@bellsouth.net
Address: 1501 River Oaks Road West
Zip code: 70123
Contact number: 5047336833

Official Company/Business Name:

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?: Yes

Is your company owned by a female?: Yes

Is your company owned by a minority?: Yes

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories) **05589** - Warning Devices, Triangular (Including Slow Moving Vehicle Signs)
08070 - Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
10037 - Labels, Hazardous Material Container
12096 - Water Safety Equipment and Supplies (Not Otherwise Classified: Rope, Float Lines, etc.)
16530 - Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.
17503 - Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
20139 - Gloves, Cloth Type (All Types)
20140 - Gloves, Cowhide/Leather (All Types)
20141 - Gloves, Neoprene and Rubber (All Types)
20142 - Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types)
20147 - Hats, Miscellaneous (See 201-65 for Rain Type and 345-56 for Safety Type)
20155 - Liners, Glove
20165 - Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.)
33055 - Fencing, Temporary (For Construction and Other Industrial or Safety Uses)
34006 - Brackets, Clamps and Holders for Fire Fighting Equipment
34008 - Cabinets and Covers (For Fire Extinguishers, Fire Hose and Racks, Valves, etc.)
34012 - Couplings, Fire Hose
34018 - Fire Blankets
34024 - Fire Escapes and Fire Exit Devices
34028 - Fire Extinguishers, Rechargers, and Parts
34032 - Fire Hose Carts, Dryers, Racks, Reels, Rollers, and Winders, etc.
34034 - Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets)
34040 - Fire Suppression Hand Tools: Fire Axe, Fire Rack, Fire

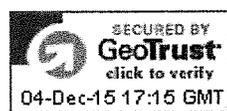
- 34064** - Nozzles and Parts, Fire Hose
- 34087** - Training Equipment and Supplies, Fire and Safety
- 34508** - Clothing and Belts, Safety (Not Automotive)(See 345-79 for Reflective Type)
- 34524** - Fireproof Curtains
- 34540** - First Aid and Safety Teaching Equipment and Supplies: Charts, Manuals, Posters, Safety Placards, Safety Training Videos, etc.
- 34548** - Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves)
- 34556** - Hats and Helmets, Safety (Incl. Fire Helmets)
- 34565** - Labels, Warning
- 34566** - Lockout and Tagout Safety Kits and Supplies
- 34578** - Recycled First Aid and Safety Equipment and Supplies
- 34579** - Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type)
- 34592** - Vests, Safety
- 34595** - Wipes for Safety Equipment
- 35010** - Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs
- 35060** - Flags, Safety and Warning (any color)
- 42074** - Mirrors, Safety and Security (For Blind Corners in Hallways, etc.): Parabolic, Convex, Hemispherical, etc. (Including Parts and Accessories)
- 44557** - Rules, Squares, and Tapes (Carpenter, etc.)
- 45014** - Cabinets, Safety (For Flammable Liquids, etc.)
- 45017** - Cans, Safety: Gasoline, Kerosene, Oil, etc.
- 45048** - Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders)
- 45049** - Ladders, Metal, All Types (See Class 340 for Fire Ladders)
- 45051** - Ladders, Wood, All Types (See Class 340 for Fire Ladders)
- 45052** - Ladders, Extension, (See Class 340 for Fire Ladders)
- 47509** - Bandages (All Types), Adhesive Tapes, Dressings, Plaster of Paris, and Surgical Gauze (Including Casts)
- 47539** - Glove Powder and Detergents
- 47541** - Gloves and Finger Cots, Medical Type
- 49021** - Dry Boxes and Glove Boxes
- 55012** - Clamps and Bolts, U-Type, Large (For Highway Signs)
- 55072** - Stripes and Legends, Plastic, Prefabricated, Reflective (Including Pavement Marking Tape) (See 832-48 for Marking Tape other than for Pavement)
- 55078** - Traffic Cones, Lane Markers, and Barricades (Portable)
- 57850** - Holders, Metal: Card, Door Name Card, Label, etc.
- 59069** - Tape, Velcro Type (See 615-89 for Office Type)
- 62542** - Laser Safety Goggles
- 80024** - Boots, Rubber, Safety Toe
- 80025** - Boots, Rubber, Waders, Safety Toe

- 80112 - Brackets and Holders, Sign
- 80120 - Letters and Numerals, Sign (To Include Logos)
- 80138 - Recycled Signs, Equipment, and Supplies (Including Braille Type)
- 80148 - Sign Material, Non-Reflective
- 80149 - Sign Material, Reflective (See 550-45 for Reflective Sheeting for other than Signs)
- 80150 - Sign Material, Reflective (Die Cut)(See 550-45 for Reflective Sheeting for other than Signs)
- 80156 - Signs, American Disability Act (ADA)
- 80159 - Signs: Braille (Including Markers and Plaques)
- 80160 - Signs: Construction (Including Roll-Up Type Message Signs)
- 80162 - Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
- 80168 - Signs, Exit: LED, Lighted, etc.
- 80171 - Signs, Fiberglass (Including Blanks)
- 80176 - Signs and Posters, Informational (No Smoking, Fire Extinguisher, etc.)
- 80178 - Signs, Janitorial (Wet Floor, Hazardous Spill, etc.)
- 80182 - Signs, Magnetic
- 80183 - Signs, Metal (Not Blanks)
- 80189 - Signs, Plastic and Polyethylene (Including Blanks)
- 83203 - Tape, Anti-Skid
- 83210 - Tape, Barrier (Includes Cautionary and Crime Scene Tape)
- 83223 - Tape, Detectable Marking
- 83224 - Tape, Duct, Adhesive Type
- 83226 - Tape, Electrical
- 83248 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pavement Marking Tape)
- 83252 - Tape, Masking
- 83269 - Tape, Sign
- 83272 - Tape, Thread, Teflon
- 83274 - Tape, Vinyl
- 83275 - Tape, Wire and Cable Marking and Accessories
- 89572 - Welding Gloves, Protective Aprons, Capes, and Sleeves
- 89594 - Welding Safety Shields/Curtains/Partitions
- 96605 - Bumper Stickers, etc.: Printed

Where To?



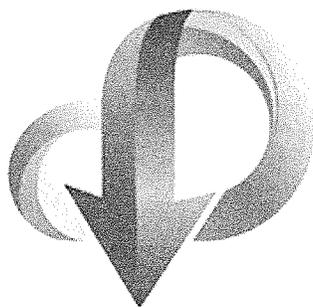
[Main Menu](#)



Location:	Harahan (New Orleans) > Louisiana > USA
Name:	Tony Bello
Email:	tbello@bellohous.net
Address:	1501 River Oaks Road West
Zip code:	70125
Contact number:	5047238833
Official Company/Business Name:	
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?	Yes
Is your company owned by a female?	Yes
Is your company owned by a minority?	Yes
Louisiana Contractor ID#	
NCP Codes (Community code categories)	<ul style="list-style-type: none"> 0099 - Warning Devices, Triangular (Including Slow Moving Vehicle Signs) 0070 - Tape, Metal, Adhesive Back, Inventory, Property, Tool, etc 1093 - Labels, Hazardous Material Container 1208 - Water Safety Equipment and Supplies (Not Otherwise Classified, Rope, Float Lines, etc.) 1633 - Dispensers, Aluminum Foil, Plastic Wrap, Food Service Gloves, etc 1703 - Aprons and Gloves, Laboratory, Plastic, Rubber, etc 2019 - Gloves, Cloth Type (All Types) 2014 - Gloves, Composite/Leather (All Types) 2011 - Gloves, Neoprene and Rubber (All Types) 2012 - Gloves, Latex, Plastic, PVC, Poly Synthetic Vinyl, etc. (All Types) 2017 - Hats, Miscellaneous (See 201-05 for Rain Type and 345-56 for Safety Type) 2016 - Linens, Cloth 2015 - Linens, Cloth 2018 - Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) 3305 - Fencing, Temporary (For Construction and Other Industrial or Safety Uses) 3406 - Brackets, Clamps and Holders for Fire Fighting Equipment 3408 - Cabinets and Covers for Fire Extinguishers, Fire Hose and Racks, Valves, etc.) 3412 - Couplings, Fire Hose 3414 - Fire Blankets 3404 - Fire Escapes and Fire Exit Devices 3428 - Fire Extinguishers, Rechargers, and Parts 3432 - Fire Hose Carts, Dryers, Racks, Reels, Rollers, and Winders, etc 3434 - Fire Protection Coating (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) 3462 - Fire Suppression Hand Tools, Fire Axe, Fire Rack, Fire Sweater, etc 3409 - Hose, Fire, and Fittings, Coupled and Uncoupled (See 343-12 for Couplings) 3406 - Hoses and Parts, Fire Hose 3407 - Training Equipment and Supplies, Fire and Safety 3438 - Clothing and Belts, Safety (Not Automotive) (See 345-73 for Reflective Type) 3434 - Fireproof Curtains 3440 - First Aid and Safety Training Equipment and Supplies, Charts, Manuals, Posters, Safety Programs, Safety Training Videos, etc 3458 - Gloves, Safety, Electrostatic, Unemeralts, etc. (Including Stewies) 3458 - Hats and Helmets, Safety (incl. Fire Helmets) 3455 - Labels, Warning 3456 - Lockout and Tagout Safety Kits and Supplies 3478 - Recycled First Aid and Safety Equipment and Supplies 3479 - Reflective Safety Apparel and Accessories (See 345-68 for Non-Reflective Type) 3492 - Vests, Safety 3495 - Vises for Safety Equipment 3505 - Banners, Posters, and Decorative Fans, Drapes, and Pull Downs 3500 - Flags, Safety and Warning (any color) 4204 - Mirrors, Safety and Security (For Blind Corners in Hallways, etc.) Parabolic, Convex, Hemispherical, etc. (Including Parts and Accessories) 4437 - Ropes, Squares, and Tapes (Capacitor, etc.) 4504 - Cabinets, Safety (For Flammable Liquids, etc.) 4507 - Cars, Safety, Gasoline, Kerosene, Oil, etc. 4508 - Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders) 4509 - Ladders, Metal, All Types (See Class 340 for Fire Ladders) 4505 - Ladders, Wood, All Types (See Class 340 for Fire Ladders) 4602 - Ladders, Extension, (See Class 340 for Fire Ladders) 4700 - Bandages (All Types), Adhesive Tapes, Dressings, Plaster of Paris, and Surgical Ceaze (Including Ceaze) 4739 - Glove Protector and Detectors 4741 - Gloves and Finger Cots, Medical Type 4801 - Dry Boxes and Glove Boxes 5002 - Clamps and Bats, U-Type, Large (For Highway Signs) 5002 - Stipes and Legends, Plastic, Preformed, Reflective (Including Pavement Marking Tape) (See 62-48 for Blanking, Text, Other Plan or Pavement) 5078 - Traffic Cones, Lane Markers, and Barbores (Portable) 5780 - Holders, Metal, Card, Door Name Card, Label, etc 5809 - Tape, Velcro Type (See 615-69 for Office Type) 6242 - Loose Safety Goggles 6004 - Boots, Rubber, Safety Toe 6003 - Boots, Rubber, Vektors, Safety Toe 6010 - Blanks, Sign, Metal (See 301-71, 89 and 97 for other Sign Blanks) 6013 - Brackets and Holders, Sign 6020 - Letters and Luminous Sign (To Include Logos) 6018 - Recycled Sign, Equipment, and Supplies (Including Brake Type) 6014 - Sign Material, Non-Reflective 6018 - Sign Material, Reflective (See 550-45 for Reflective Sheeting for other than Signs) 6010 - Sign Material, Reflective (Dr. Cut) (See 550-45 for Reflective Sheeting for other than Signs) 6015 - Signs, American Disability Act (ADA) 6019 - Signs, Braille (Including Markers and Plaques) 6016 - Signs, Construction (Including Roll-Up Type Message Signs) 6013 - Signs, Door Knob, Missing in Progress, Do Not Disturb, etc 6018 - Signs, Exit, LED, Lighted, etc 6011 - Signs, Fiberglass (Including Blanks) 6018 - Signs and Posters, Informational (No Smoking, Fire Extinguisher, etc.) 6017 - Signs, Janitors (Wet Floor, Hazardous Spill, etc.) 6019 - Signs, Magnetic 6019 - Signs, Metal (Not Blanks) 6019 - Signs, Plastic and Polyethylene (Including Blanks) 6203 - Tape, Anti-Skid 6210 - Tape, Banner (Includes Cautionary and Crime Scene Tape) 6223 - Tape, Detachable Marking 6224 - Tape, Duct, Adhesive Type 6225 - Tape, Electrical 6234 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pavement Marking Tape) 6232 - Tape, Measuring 6229 - Tape, Sign 6272 - Tape, Thread, Teflon 6274 - Tape, Vinyl 6273 - Tape, Vite and Cable Marking and Accessories 6937 - Welding Gloves, Protective Aprons, Capes, and Sleeves 6934 - Welding Safety Shields/Curtain/Partitions 6905 - Rubber Stickers, etc., Printed

Where To? Main Menu





CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Fri December 04, 2015 11:17:59 AM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Place a Bid for 5000115150 PURCHASE OF MISCELLANEOUS HAND TOOLS

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>
----------------------	----------------------

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

Click the Upload button in order to upload bid related documents



DATE: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115150

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

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	<u>5-7 Days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Bayou State</u>	
SIGNATURE: <u>Al E Campos</u> (Must be signed here)	TITLE: <u>JP</u>
PRINT OR TYPE NAME: <u>AL E CAMPOS</u>	
ADDRESS: <u>P.O. Box 1762</u>	
CITY, STATE: <u>Kenner LA</u>	ZIP: <u>70063</u>
TELEPHONE: <u>504 469-7314</u>	FAX: <u>504 469-7314</u>
EMAIL ADDRESS: <u>byusupply@cox.net</u>	

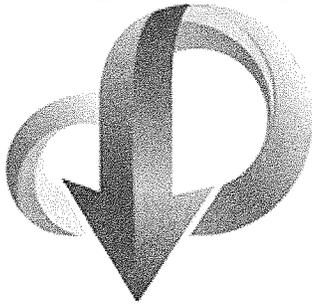
TOTAL PRICE OF ALL BID ITEMS: \$ 2602.68

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115150

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MISCELLANEOUS TOOLS FOR THE JEFFERSON PARISH WESTBANK WATER DEPARTMENT		
1	4.00	EA	0010- PUNCH, DRIFT, 1/4 INCH BY 11 INCH LONG, ARMSTRONG NUMBER 70-197-1/4	12.50	50.00
2	3.00	EA	0020=PUNCH, DRIVE PIN, 3/16 INCH TIP DIAMETER, 5-1/4 INCH LONG 3/8 INCH HEX SIZE, PROTO NUMBER 48316	7.90	23.70
3	1.00	EA	0030- CUTTER, WIRE ROPE, 1-1/2 INCH CAPACITY, HAMMER TYPE, MORSE-STARRETT, MODEL NUMBER 2	386.98	386.98
4	20.00	EA	0040-WRENCH, METER COUPLING, 3/4-1, REED NUMBER MW1-1/4	107.10	2142.00



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

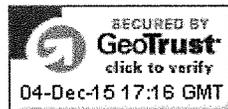
Central Bidding Time: Fri December 04, 2015 11:19:55 AM GMT-6
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

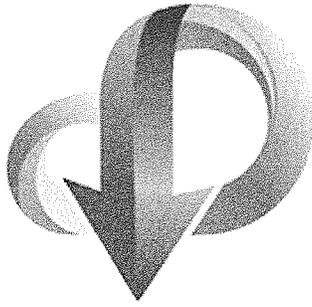
Location:	Kenner > Louisiana > USA
Name:	Al Campos
Email:	byusupply@cox.net
Address:	P. O. Box 1762
Zip code:	70063
Contact number:	+5046281400
Official Company/Business Name:	
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	Yes
Is your company owned by a female?:	Yes
Is your company owned by a minority?:	Yes
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	65906 - Adapters

Where To?



[Main Menu](#)





CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Fri December 04, 2015 11:20:21 AM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Place a Bid for 5000115150 PURCHASE OF MISCELLANEOUS HAND TOOLS

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

Click the Upload button in order to upload bid related documents



DATE: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115150

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

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	<u>5-7 DAYS</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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.

Acknowledge Receipt of Addenda: NUMBER: _____
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

Gas And Supply
Jimmy Gibbs
 Phone 504-392-2400
 Fax 504-392-1500
 jimmy.gibbs@gasandsupply.com

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>I.W.S. GAS AND SUPPLY</u>	
SIGNATURE: (Must be signed here) <u>Jimmy Gibbs</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>Jimmy GIBBS</u>	
ADDRESS: <u>111 BURAS DR</u>	
CITY, STATE: <u>BELLE CHASSE, LA.</u>	ZIP: <u>70037</u>
TELEPHONE: <u>504 392-2400</u>	FAX: <u>504 392-1500</u>
EMAIL ADDRESS: <u>Jimmy.Gibbs@GAS AND SUPPLY.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1982.60

DATE: 11/24/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00116160

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MISCELLANEOUS TOOLS FOR THE JEFFERSON PARISH WESTBANK WATER DEPARTMENT		
1	4.00	EA	0010- PUNCH, DRIFT, 1/4 INCH BY 11 INCH LONG, ARMSTRONG NUMBER 70-197-1/4	8.48	33.92
2	3.00	EA	0020=PUNCH, DRIVE PIN, 3/16 INCH TIP DIAMETER, 5-1/4 INCH LONG 3/8 INCH ARMSTRONG 70-109 HEX SIZE, PROTO NUMBER 48315	4.29	12.87
3	1.00	EA	0030- CUTTER, WIRE ROPE, 1-1/2 INCH CAPACITY, HAMMER TYPE, MORSE-STARRETT, MODEL NUMBER 2	220.21	220.21
4	20.00	EA	0040-WRENCH, METER COUPLING, 3/4-1, REED NUMBER MW1-1/4	85.78	1715.60

Gas And Supply
 Jimmy Gibbs
 Phone 504-392-2400
 Fax 504-392-1500
 jimmy.gibbs@gasandsupply.com



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Bid Number 50 - 00115150

PURCHASE OF MISCELLANEOUS HAND TOOLS AND MARKERS

BID DUE: DECEMBER 4, 2015 AT 11:00 A.M.

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: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504-364-2682**

DATE: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00115150

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 12/04/2015 via fax: 504-364-2693 or via online at 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 113646 and/or Resolution No. 113647. 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 and clicking on On-line forms.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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 1975, 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 A117.1-1961).

DATE: 11/24/2015

BID NO.: 50-00115150

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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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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: 11/24/2015

BID NO.: 50-00115150

Page: 3

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 stated 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 sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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 licensee 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: 11/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115150

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

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	_____
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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.

Acknowledge Receipt of Addenda: NUMBER: _____
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <i>J Beerman Precision</i>	
SIGNATURE: <i>Stephanie Rebst</i> <small>(Must be signed here)</small>	TITLE: <i>Sales</i>
PRINT OR TYPE NAME: <i>Stephanie Rebst</i>	
ADDRESS: <i>4845 Bloomfield</i>	
CITY, STATE: <i>Jefferson</i>	ZIP: <i>70121</i>
TELEPHONE: <i>504 734-2727</i>	FAX: <i>504 734-1321</i>
EMAIL ADDRESS: <i>Sr@beerman.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 22,347.74

DATE: 11/24/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00115150

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	PURCHASE OF MISCELLANEOUS TOOLS FOR THE JEFFERSON PARISH WESTBANK WATER DEPARTMENT 0010- PUNCH, DRIFT, 1/4 INCH BY 11 INCH LONG, ARMSTRONG NUMBER 70-197-1/4	11.00	44.00
2	3.00	EA	0020=PUNCH, DRIVE PIN, 3/16 INCH TIP DIAMETER, 5-1/4 INCH LONG 3/8 INCH HEX SIZE, Snap on P-6	7.55	22.65
3	1.00	EA	0030- CUTTER, WIRE ROPE, 1-1/2 INCH CAPACITY, HAMMER TYPE, MORSE-STARRETT, MODEL NUMBER 2	258.22	258.22
4	20.00	EA	0040-WRENCH, METER COUPLING, 3/4-1, REED NUMBER MW1-1/4	90.49	1809.87
			Fgt		100.00



doc07230320151201114814

12/1/2015 10:43 AM

FAX

TO **SALES**

COMPANY BEERMAN PRECISION INC. DEPARTMENT BEERMAN PRECISION INC.

FAX 97341321

FROM **Ms. Sidney Duffy, Buyer II**

COMPANY JEFFERSON PARISH DEPARTMENT PURCHASING DEPARTMENT

TEL 504-364-2682

FAX 504-364-2693

MESSAGE

*Thank you
Stephanie*

BEERMAN

INDUSTRIAL TOOL SPECIALISTS

4206 Howard Avenue
New Orleans, LA 70125
Phone (504) 207-6000
Fax (504) 207-6044

4845 Bloomfield St
Jefferson, LA 70121
Phone (504) 734-2727
Fax (504) 734-1321

10031 Lorainne Road
Gulfport, MS 39503
PH (228) 896-1146
Toll Free (877) 433-8410
FX (228) 896-8596

1140 Fifth Ave.
Birmingham, AL 35203
PH (205) 251-8156
FX (205) 323-4367
Alabama Jack
Division of Beerman
Precision, Inc.

*Stephanie
called 12/11/15 to fill
out our form* **QUOTATION**

Order Number	
1431755	
Order Date	Page
11/25/2015 07:55:09	1 of 1

Bill To:

JEFFERSON PARISH FINANCE DEPT
P O BOX 9
GRETNA, LA 70054

Ship To:

JEFFERSON PARISH FINANCE DEPT
200 DERBIGNY ST
SUITE 4200
GRETNA, LA 70054

504-364-2767

Customer ID: 11130

PO Number	Ship Route	Taker
50-00115150		SR

Ordered Quantitv	UOM	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
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Delivery Instructions: WILL CALL- ELM

4.00	EA		APEX70-197 PNCH DRFT 1/4 BLK	EA	11.0000	44.00
20.00	EA		RMCMW1 1/4 1 - 1 1/4 ONE HAND WRENCH	EA	90.4933	1,809.87
3.00	EA		SIBP-6 3/16 PUNCH, DRIVE PIN 5 1/4LONG	EA	7.5500	22.65
1.00	EA		PEL131 1-1/2IN CUTTER. HAMMER TYPE	EA	258.2192	258.22

Total Lines: 4

SUB-TOTAL: 2,134.74
TAX: 0.00
AMOUNT DUE: 2,134.74

NO RETURNS ACCEPTED
WITHOUT WRITTEN
AUTHORIZATION

PRICES ARE SUBJECT
TO CHANGE AT TIME
OF ORDER

Thank You for Allowing Us to Quote!

*AHM
Sidney Duffy*