

DATE: 8/26/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00117632

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

VENDOR: _____

BUYER: SFOLSE

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 filed 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

14 DAY

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: OLIVER H VAN HORN	
SIGNATURE: (Must be signed here)	TITLE: SALES
PRINT OR TYPE NAME: ALAN R. SMITH	
ADDRESS: 4100 EUPHROSINE ST	
CITY, STATE:	ZIP: NEW ORLEANS LA. 70150
TELEPHONE: 504 821-4100	FAX: 504 822-2449
EMAIL ADDRESS: ALAN.SMITH@OHVANHORN.COM	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SUPPLIES FOR STOCK NEEDED FOR THE JEFFERSON PARISH PUBLIC WORKS CENTRAL WAREHOUSE.		
1	2.00	EA	0010 TAP, TAPER, 9/16-12, 31/64, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190420	13 ²⁵	26 ⁵⁰
2	2.00	EA	0020 TAP, TAPER, 5/8-18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190510	15 ⁹⁵	31 ⁹⁰
3	1.00	EA	0030 TAP, BOTTOM, 7/16-20, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191250	7 ⁵⁰	7 ⁵⁰
4	3.00	EA	0040 TAP, BOTTOM, 1/2 - 13, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191300	7 ⁸⁵	23 ⁵⁵
5	4.00	EA	0050 TAP, BOTTOM, 9/16 - 18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191450	13 ²⁵	53 ⁰⁰
6	2.00	EA	0060 TAP, BOTTOM, 5/8 IN - 18, HAND NF/UNF THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191550	15 ⁹⁵	31 ⁹⁰
7	3.00	EA	0070 TAP, BOTTOM, 3/4 - 10, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191600	22 ⁶⁰	67 ⁸⁰
8	8.00	EA	0080 TAP, PIPE, 3/8 - 18, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0192100	17 ⁵⁰	140 ⁰⁰
9	6.00	EA	0090 TAP, PIPE, 1/2 - 14, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD	31 ⁰⁵	62 ¹⁰

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00117832

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	144.00	EA	BRAND OR EQUAL SK# 00-0192150 0100 HOOK, CLEVIS GRAB, 3/8 IN, 7100# WORKING LOAD LIMIT, TEMPERED ALLOY STEEL CROSBY A-330 #1027285 OR EQUAL SK# 00-0272320	NO BID	
11	48.00	EA	0110 PAINT, SPRAY, FOR CASE TRACTORS, IRON GARD ENAMEL, 12 OUNCE, CASE COLOR IS POWER TAN #B17660N SK# 00-0329410	NO BID	
12	36.00	EA	0120 MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER SK# 00-0484200	NO BID	
13	24.00	EA	0130 ADAPTER, HOSE, MALE, 6 INCH, FEMALE THREAD, ALUMINUM, TYPE A QUICK DISCONNECT DIXON BRAND OR EQUAL SK# 00-0487060	NO BID	
14	600.00	EA	0140 WHEEL, ABRASIVE, CUTS METAL, 4-1/2 IN DIA X .04 IN THICK X 7/8 IN ARBOR, 13580 MAX RPM, NORTON #076607-01617-1 (FOR USE ON ANGLE GRINDER) SK# 00-0488410	.77	462 ⁰⁰
15	24.00	EA	0150 RAINCOAT, FULL LENGTH, X-LARGE, YELLOW MATERIAL IS PVC/NYLON/PVC, SEAMS ARE DOUBLE STITCHED AND TAPED, MEETS ASTM D6413, NEESE #35SC SK# 00-0580280	NO BID	
16	1.00	EA	0160 MOIL POINT, 1 IN X 4-1/4 IN HEX SHANK, 18 IN LENGTH UNDER COLLAR, HEAVY DUTY, DELSTEEL #92-H SK# 00-0580810	NO BID	
17	18.00	EA	0170 TOOL, SHUT-OFF, FOR 3/4 IN TO 1 IN POLYETHYLENE WATER SERVICE TUBING, DOMESTIC, REED #PESO-1 SK# 00-0585220	NO BID	
18	6.00	EA	0180 HAMMER, SLEDGE, 16 LB, DOUBLE FACE, 36 IN HICKORY HANDLE, MADISON #916	NO BID	

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	12.00	EA	SK# 00-0586060 0190 LEVEL, TORPEDO, ALUMINUM, STANLEY #42-464 NEW 42-464 SK# 00-0588260	NO BID	
20	24.00	EA	0200 SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH X 18 INCH, AMES NO. 16709, GRAINGER #1WG36 SK# 00-0589850	NO BID	
21	12.00	EA	0210 SNIPS, TIN, DUCKBILL, COMBO PATTERN 10.25 IN LONG, WISS #V-10 SK# 00-0590400	15 ⁹⁰	190 ⁸⁰
22	6.00	PK	0220 BLADE, RECIPROCATING SAW, 12 IN LONG X 18 TEETH PER INCH, STRAIGHT BODY TYPE FOR METAL CUTTING, 25 PER PACK DEWALT #DW4822B25 SK# 00-058243A	66 ⁵⁵	399 ³⁰
23	24.00	EA	0230 WRENCH, ADJUSTABLE HYDRANT, DOUBLE SPANNER HEAD, CADMIUM PLATED, FITS UP TO 1-3/4 IN PENTAGON AND 1-1/4 IN SQUARE HYDRANT NUTS, FOR PIN OR ROCKER LUG COUPLING, POLLARD #P66602 SK# 00-0597800	NO BID	
24	24.00	EA	0240 KIT, PROPANE TORCH, 7-PIECE, BENZOMATIC #UL125 SK# 00-0632790	NO BID	
25	60.00	EA	0250 BROOM, WHISK, 100% CORN FIBER, EDS #2061 SK# 00-0985690	NO BID	
26	36.00	EA	0260 SQUEEGEE, FLOOR, 36 IN STRAIGHT BLACK RUBBER, MAGNOLIA BRUSH MODEL #4136-TP SK# 00-0988860	NO BID	
27	2.00	EA	0270 TARPAULIN, NYLON MESH MATERIAL, 12 FOOT BY 8 FOOT, WITH GROMMETS SK# 00-0989040	NO BID	

DATE: 8/25/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00117632

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SFOLSE

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

5-7 DAYS

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.W.S. GAS AND SUPPLY	
SIGNATURE: (Must be signed here) <i>Jimmy Gibbs</i>	TITLE: SALES
PRINT OR TYPE NAME: Jimmy Gibbs	
ADDRESS: 111 BURAS DR.	
CITY, STATE: BELLE CHASSE, LA.	ZIP: 70037
TELEPHONE: 504 392-2400	FAX: 504 392-1500
EMAIL ADDRESS: Jimmy.Gibbs@GASANDSUPPLY.COM	

TOTAL PRICE OF ALL BID ITEMS: \$ 9,200.83

DATE: 8/28/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SUPPLIES FOR STOCK NEEDED FOR THE JEFFERSON PARISH PUBLIC WORKS CENTRAL WAREHOUSE.		
1	2.00	EA	0010 TAP, TAPER, 9/16-12, 31/64, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190420	12.15	24.30
2	2.00	EA	0020 TAP, TAPER, 5/8-18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190510	14.63	29.26
3	1.00	EA	0030 TAP, BOTTOM, 7/16-20, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191250	6.99	6.99
4	3.00	EA	0040 TAP, BOTTOM, 1/2 - 13, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191300	9.38	28.14
5	4.00	EA	0050 TAP, BOTTOM, 9/16 - 18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191450	12.15	48.60
6	2.00	EA	0060 TAP, BOTTOM, 5/8 IN - 18, HAND NF/UNF THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191550	14.63	29.26
7	3.00	EA	0070 TAP, BOTTOM, 3/4 - 10, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191600	20.46	61.38
8	8.00	EA	0080 TAP, PIPE, 3/8 - 18, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0192100	16.84	134.72
9	6.00	EA	0090 TAP, PIPE, 1/2 - 14, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD	27.39	164.34

DATE: 8/28/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	144.00	EA	BRAND OR EQUAL SK# 00-0192160 0100 HOOK, CLEVIS GRAB, 3/8 IN, 7100# WORKING LOAD LIMIT, TEMPERED ALLOY STEEL CAMPBELL 4503515 CROSBY A-330 #1027285 OR EQUAL SK# 00-0272320	8.33	1199.52
11	48.00	EA	0110 PAINT, SPRAY, FOR CASE TRACTORS, IRON GARD ENAMEL, 12 OUNCE, CASE COLOR IS POWER TAN #B17860N SK# 00-0329410	N/B	—
12	36.00	EA	0120 MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER SK# 00-0484200	15.42	555.12
13	24.00	EA	0130 ADAPTER, HOSE, MALE, 6 INCH, FEMALE THREAD, ALUMINUM, TYPE A QUICK DISCONNECT DIXON 600-A-AL DIXON BRAND OR EQUAL SK# 00-0487060	44.06	1057.44
14	600.00	EA	0140 WHEEL, ABRASIVE, CUTS METAL, 4-1/2 IN DIA X .04 IN THICK X 7/8 IN DEWALT DW8062 ARBOR, 13680 MAX RPM, NORTON #078807-01617-1 (FOR USE ON ANGLE GRINDER) SK# 00-0488410	1.12	672.00
15	24.00	EA	0150 RAINCOAT, FULL LENGTH, X-LARGE, YELLOW MATERIAL IS PVC/NYLON/PVC, SEAMS ARE DOUBLE STITCHED AND TAPED, MEETS ASTM D6413, NEESE #359C SK# 00-058028D	21.56	517.44
16	1.00	EA	0160 MOIL POINT, 1 IN X 4-1/4 IN HEX SHANK, 18 IN LENGTH UNDER COLLAR, HEAVY DUTY, DELSTEEL #92-H SK# 00-0580810	N/B	—
17	18.00	EA	0170 TOOL, SHUT-OFF, FOR 3/4 IN TO 1 IN POLYETHYLENE WATER SERVICE TUBING, DOMESTIC, REED #PES0-1 SK# 00-0585220 04300	53.86	969.48
18	6.00	EA	0180 HAMMER, SLEDGE, 16 LB, DOUBLE FACE, 36 IN HICKORY HANDLE, MADISON #916 AMES 1199700	29.81	178.86

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	12.00	EA	SK# 00-0586050 0190 LEVEL, TORPEDO, ALUMINUM, STANLEY #42-464 <i>TWIN 1794155</i> SK# 00-0588260	6.33	75.96
20	24.00	EA	0200 SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH X 18 INCH, AMES NO. 16709, GRAINGER #1WG35 SK# 00-0589850	24.83	595.92
21	12.00	EA	0210 SNIPS, TIN, DUCKBILL, COMBO PATTERN 10.25 IN LONG, WISS #V-10 SK# 00-0590400	12.12	145.44
22	6.00	PK	0220 BLADE, RECIPROCATING SAW, 12 IN LONG X 18 TEETH PER INCH, STRAIGHT BODY TYPE FOR METAL CUTTING, 25 PER PACK DEWALT #DW4822B25 SK# 00-059243A	62.65	375.90
23	24.00	EA	0230 WRENCH, ADJUSTABLE HYDRANT, DOUBLE SPANNER HEAD, CADMIUM PLATED, FITS UP TO 1-3/4 IN PENTAGON AND 1-1/4 IN SQUARE HYDRANT NUTS, FOR PIN OR ROCKER LUG COUPLING, POLLARD #P66602 SK# 00-0597800	30.23	725.52
24	24.00	EA	0240 KIT, PROPANE TORCH, 7-PIECE, BENZOMATIC #UL125 SK# 00-0532790	31.45	754.80
25	60.00	EA	0250 BROOM, WHISK, 100% CORN FIBER, EDS #2051 SK# 00-0585690	1.79	107.40
26	36.00	EA	0260 SQUEEGEE, FLOOR, 36 IN STRAIGHT BLACK RUBBER, MAGNOLIA BRUSH MODEL #4136-TP SK# 00-0868860	20.64	743.04
27	2.00	EA	0270 TARPAULIN, NYLON MESH MATERIAL, 12 FOOT BY 8 FOOT, WITH GROMMETS SK# 00-0969040	N/B	—

DATE: 8/26/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00117632

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR: WESCO GAS & WELDINGBUYER: SFOLSE

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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

NET 30

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>WESCO GAS & WELDING SUPPLY</u>		
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Sales Rep</u>	
PRINT OR TYPE NAME: <u>Douglas A. Theisges</u>		
ADDRESS: <u>1132 MACARTHUR AVE</u>		
CITY, STATE: <u>HARVEY LA</u>	ZIP: <u>70058</u>	
TELEPHONE: <u>504 368 7908</u>	FAX: <u>504 368 5181</u>	
EMAIL ADDRESS: <u>DOUGT@WESCOWELD.COM</u>		

TOTAL PRICE OF ALL BID ITEMS: \$ 12,386.13

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00117532

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SUPPLIES FOR STOCK NEEDED FOR THE JEFFERSON PARISH PUBLIC WORKS CENTRAL WAREHOUSE.		
1	2.00	EA	0010 TAP, TAPER, 9/16-12, 31/64, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190420	12.97	25.94
2	2.00	EA	0020 TAP, TAPER, 5/8-18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0190510	13.92	27.84
3	1.00	EA	0030 TAP, BOTTOM, 7/16-20, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191250	7.36	7.36
4	3.00	EA	0040 TAP, BOTTOM, 1/2 - 13, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191300	7.22	21.66
5	4.00	EA	0050 TAP, BOTTOM, 9/16 - 18, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191450	12.97	51.88
6	2.00	EA	0060 TAP, BOTTOM, 5/8 IN - 18, HAND NF/UNF THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191550	13.92	27.84
7	3.00	EA	0070 TAP, BOTTOM, 3/4 - 10, HAND NC/UNC THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0191600	18.79	56.37
8	8.00	EA	0080 TAP, PIPE, 3/8 - 18, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL SK# 00-0192100	15.76	126.08
9	6.00	EA	0090 TAP, PIPE, 1/2 - 14, NPT/ANPT THREAD, HIGH SPEED STEEL, GREENFIELD	24.78	148.68

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117632

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			BRAND OR EQUAL SK# 00-0192150		
10	144.00	EA	0100 HOOK, CLEVIS GRAB, 3/8 IN, 7100# WORKING LOAD LIMIT, TEMPERED ALLOY STEEL CROSBY A-330 #1027285 OR EQUAL SK# 00-0272320	10.75	1548.00
11	48.00	EA	0110 PAINT, SPRAY, FOR CASE TRACTORS, IRON GARD ENAMEL, 12 OUNCE, CASE COLOR IS POWER TAN #B17660N SK# 00-0329410	N/A	N/A
12	36.00	EA	0120 MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER SK# 00-0484200	N/A	N/A
13	24.00	EA	0130 ADAPTER, HOSE, MALE, 6 INCH, FEMALE THREAD, ALUMINUM, TYPE A QUICK DISCONNECT DIXON BRAND OR EQUAL SK# 00-0487050	58.18	1396.32
14	600.00	EA	0140 WHEEL, ABRASIVE, CUTS METAL, 4-1/2 IN DIA X .04 IN THICK X 7/8 IN ARBOR, 13580 MAX RPM, NORTON #076607-01617-1 (FOR USE ON ANGLE GRINDER) SK# 00-0488410	1.26	756.00
15	24.00	EA	0150 RAINCOAT, FULL LENGTH, X-LARGE, YELLOW MATERIAL IS PVC/NYLON/PVC, SEAMS ARE DOUBLE STITCHED AND TAPED, MEETS ASTM D6413, NEESE #36SC SK# 00-058028D	26.24	629.76
16	1.00	EA	0160 MOIL POINT, 1 IN X 4-1/4 IN HEX SHANK, 18 IN LENGTH UNDER COLLAR, HEAVY DUTY, DELSTEEL #92-H SK# 00-0580810	N/A	N/A
17	18.00	EA	0170 TOOL, SHUT-OFF, FOR 3/4 IN TO 1 IN POLYETHYLENE WATER SERVICE TUBING, DOMESTIC, REED #PESO-1 SK# 00-0686220	79.00	1422.00
18	6.00	EA	0180 HAMMER, SLEDGE, 16 LB, DOUBLE FACE, 36 IN HICKORY HANDLE, MADISON #916	34.76	208.56

DATE: 8/26/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117832

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	12.00	EA	SK# 00-0586050 0190 LEVEL, TORPEDO, ALUMINUM, STANLEY #42-464 SK# 00-0588260	7.05	84.60
20	24.00	EA	0200 SHOVEL, ALUMINUM SCOOP, 14-3/4 INCH. X 18 INCH, AMES NO. 16709, GRAINGER #1WG35 SK# 00-0589850	77.70	1864.80
21	12.00	EA	0210 SNIPS, TIN, DUCKBILL, COMBO PATTERN 10.25 IN LONG, WISS #V-10 SK# 00-0590400	18.68	224.16
22	6.00	PK	0220 BLADE, RECIPROCATING SAW, 12 IN LONG X 18 TEETH PER INCH, STRAIGHT BODY TYPE FOR METAL CUTTING, 25 PER PACK DEWALT #DW4822B26 SK# 00-059243A	59.70	358.20
23	24.00	EA	0230 WRENCH, ADJUSTABLE HYDRANT, DOUBLE SPANNER HEAD, CADMIUM PLATED, FITS UP TO 1-3/4 IN PENTAGON AND 1-1/4 IN SQUARE HYDRANT NUTS, FOR PIN OR ROCKER LUG COUPLING, POLLARD #P66602 SK# 00-0597800	37.29	894.96
24	24.00	EA	0240 KIT, PROPANE TORCH, 7-PIECE, BENZOMATIC #UL125 SK# 00-0632790	59.86	1436.64
25	60.00	EA	0250 BROOM, WHISK, 100% CORN FIBER, EDS #2051 SK# 00-0965690	2.58	154.80
26	36.00	EA	0260 SQUEEGEE, FLOOR, 36 IN STRAIGHT BLACK RUBBER, MAGNOLIA BRUSH MODEL #4136-TP SK# 00-0968860	25.38	913.68
27	2.00	EA	0270 TARPULIN, NYLON MESH MATERIAL, 12 FOOT BY 8 FOOT, WITH GROMMETS SK# 00-0969040	N/A	N/A

QUOTATION

WESCO Gas & Welding Supply Inc.
1132 Macarthur AVE
Harvey, LA 70058-2529
504-368-7908



Order Number	
10185222	
Order Date	Page
8/30/2016 11:20:25	1 of 2

Quote Expires On 9/29/2016

Bill To:

Jefferson Parish Finance Dept
7437 Lapalco Blvd
Marrero, LA 70052

Ship To:

Jefferson Parish Finance Dept
Gretna, LA 70053-5887

504-364-2767

Customer ID: 16660

PO Number					Ship Route	Taker		
BIDNO: 50-00117632					NOTA	DONNAG		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Dis. Size		Unit Size		
Delivery Instructions:								
2.00	0.00	2.00	EA	1.0	20A136CT 9/16-12 HSS TAPER TAP	EA 1.0	12.9700	25.94
2.00	0.00	2.00	EA	1.0	20A140FT 5/8-18 HSS TAPER TAP	EA 1.0	13.9200	27.84
1.00	0.00	1.00	EA	1.0	20A128FB 7/16-20 HSS BOTTOM TAP	EA 1.0	7.3600	7.36
3.00	0.00	3.00	EA	1.0	20A132CB TAP 1/2-13 Bottom	EA 1.0	7.2200	21.66
4.00	0.00	4.00	EA	1.0	20A136FB 9/16-18 HSS BOTTOM TAP	EA 1.0	12.9700	51.88
2.00	0.00	2.00	EA	1.0	20A140FB 5/8-18 HSS BOTTOM TAP	EA 1.0	13.9200	27.84
3.00	0.00	3.00	EA	1.0	20A148CB 3/4-10 HSS BOTTOM TAP	EA 1.0	18.7900	56.37
8.00	0.00	8.00	EA	1.0	290A124 3/8-18 PIPE TAP	EA 1.0	15.7600	126.08
6.00	0.00	6.00	EA	1.0	290A132 1/2-14 PIPE TAP	EA 1.0	24.7800	148.68
144.00	0.00	144.00	EA	1.0	193-4503515 CLEVIS GRAB HOOK 3/8" 7100LB	EA 1.0	10.7500	1,548.00
24.00	0.00	24.00	EA	1.0	600A-AL QUICK DISCONNECT MALE HOSE ADAPT	EA 1.0	58.1800	1,396.32
600.00	0.00	600.00	EA	1.0	547-07660701617 4 1/2 X .040 X 7/8 WHEEL	EA 1.0	1.2600	756.00



Document ID: 10185222

QUOTATION

WESCO Gas & Welding Supply Inc.
1132 Macarthur AVE
Harvey, LA 70058-2529
504-368-7908



Order Number	
10185222	
Order Date	Page
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Quote Expires On 9/29/2016

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp		Unit Size		
24.00	0.00	24.00 EA			NEE35SCYL-XL	EA	26.2400	629.76
			1.0		NEESE 35SC RAINCOAT	1.0		
18.00	0.00	18.00 EA			PES01	EA	79.0000	1,422.00
			1.0		SHUT OFF TOOL	1.0		
6.00	0.00	6.00 EA			027-1199700	EA	34.7600	208.56
			1.0		16LB DBL FACE 36" HICKORY SLEDGE HAMMER	1.0		
12.00	0.00	12.00 EA			680-42-465	EA	7.0500	84.60
			1.0		TORPEDO LEVEL	1.0		
24.00	0.00	24.00 EA			1WG35	EA	77.7000	1,864.80
			1.0		ALUM SCOOP SHOVEL	1.0		
12.00	0.00	12.00 EA			V-10N	EA	18.6800	224.16
			1.0		DUCKBILL TIN SNIPS	1.0		
6.00	0.00	6.00 PK			DW4822B25	PK	59.7000	358.20
			1.0		RECIP SAW BLADE 12-18	1.0		
24.00	0.00	24.00 EA			P66602	EA	37.2900	894.96
			1.0		ADJ HYDRANT WRENCH	1.0		
24.00	0.00	24.00 EA			33V971	EA	59.8600	1,436.64
			1.0		7 PC PROPANE TORCH KIT	1.0		
60.00	0.00	60.00 EA			455-228	EA	2.5800	154.80
			1.0		WISK BROOM	1.0		
36.00	0.00	36.00 EA			455-4136-TP	EA	25.3800	913.68
			1.0		36" FLOOR SQUEEGEE	1.0		

Total Lines: 23

SUB-TOTAL: 12,386.13

TAX: 0.00

AMOUNT DUE: 12,386.13

U.S. Dollars



Document ID: 10185222