



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000133236 PURCHASE OF INDUSTRIAL SUPPLIES FOR THE
JEFFERSON PARISH EASTBANK WAREHOUSE**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
07-Jan-2021 10:31:42 AM



Bid Number 50-133236

**Purchase of industrial supplies for the Jefferson Parish Eastbank
Warehouse**

January 13, 2020 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: Rae Lynn Hartman
Buyer Email: rscott@jeffparish.net
Buyer Phone: 504-364-2688**

DATE: 1/07/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00133236

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

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

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	MSC Industrial Supply
SIGNATURE: (Must be signed here)	Steve Kleppner
PRINT OR TYPE NAME:	Steve Kleppner
ADDRESS:	524 Elmwood Park Blvd Ste. 16D
CITY, STATE:	Harahan La
TELEPHONE:	504 733-4744
EMAIL ADDRESS:	kleppnos@mscdirect.com

TOTAL PRICE OF ALL BID ITEMS: \$ 5793.07

qt # 2436600

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	Purchase of Industrial supplies for the Jefferson Parish Eastbank Warehouse 0010 TAP, TAPER PIPE, 2 IN X 11.5 NPT THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, DOMESTIC, GRAINGER #1E324 STK. # 0192400	<i>310.48</i>	<i>310.48</i>
2	3.00	EA	0020 BIT, DRILL, 21/32 IN X 1/2 IN REDUCED SHANK, HI-SPEED STEEL, GRAINGER #1P304 STK. # 0195550	<i>21.38</i>	<i>64.14</i>
3	3.00	ROLL	0030 WIRE, WELDING, 0.035 DIA, MIG, SOLID, STEEL, 11 LB. ROLL, RADNOR #ER70S-6 STK. # 030719H	<i>12.47</i>	<i>37.41</i>
4	18.00	EA	0040 STRAINER FOR 2 INCH SUCTION HOSE, ROUND HOLE, ZINC PLATED, DIXON #RHS25 OR EQUAL STK. # 0486700	<i>20.48</i>	<i>368.64</i>
5	60.00	EA	0050 PAD, OIL ABSORBANT, 15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK, ERGON E-100 BALE OF 100 STK. # 0491200	<i>83.54</i>	<i>5012.40</i>
6	4.00	EA	0060 FLOAT, BULL, MAGNESIUM, 48 IN LONG X 8 IN WIDE, HEAVY DUTY WITH ROUND ENDS WITH THREADED BRACKET FOR SCREW IN HANDLE, MARSHALLTOWN #MB48FR, MSH 14720 STK. # 0966650 DELIVER TO: JEFFERSON PARISH EASTBANK WAREHOUSE 4901 JEFFERSON HIGHWAY JEFFERSON, LA 70121 MR. CURTIS MCFARLAND	<i>NO BID</i>	

Stephen Kleppner

From: BRANCHHAR@MSCDIRECT.COM on behalf of MSC Industrial Direct
<BRANCHHAR@MSCDIRECT.COM>
Sent: Monday, January 11, 2021 4:37 PM
To: Stephen Kleppner
Subject: Your MSC Quote - Cust Ref #BID #50-00133236



QUOTE

Quote # 24336600

Customer Reference # BID #50-00133236

Quoted by: W62 STEPHEN KLEPPNER*#9209HAR

Phone: 800-876-4744

Expiration Date: 01/08/2021

Number of lines: 5

Quote total: \$5,793.07

Customer Info

Contact: RAE LYNN HARTMAN

Phone: 504-364-2688

Bill To:

JEFFERSON PARISH PURCHASING
GRETNA, LA 70054

Ship To: 03886281

JEFFERSON PARISH ENGINEERING
4901 JEFFERSON HWY
JEFFERSON, LA 70121

Line	Item#	Big Book® Page #	Qty	Unit Price	Disc	Disc. Unit Price	Disc. Ext. Price
1	1E324/88138219	355	1	\$579.25	46.4%	\$310.48	\$310.48
Description: 2-11-1/2 7FL HSS NPT KENNAMETAL TAPER PIPE TAP							
2	1P304/01340421	59	3	\$21.38	0.0%	\$21.38	\$64.14
Description: 21/32" 118D HSS BLACK S&D DRILL							
3	ER70S6/59802983	1169	3	\$12.47	0.0%	\$12.47	\$37.41
Description: ER70S6 .035X2LB PACK MIG WELDING WIRE SPOOL							
4	48497028	4359	18	\$27.57	25.7%	\$20.48	\$368.64
Description: 2 1/2 ID RND HOLE STD STRAINER - STEEL							
5	00260570	2888	60	\$122.32	31.7%	\$83.54	\$5,012.40
Description: 15" X 19" PADS 100/CS SORBENT PRODUCTS MRO PLUS							

Total Quote Value: \$5,793.07

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 your local MSC Team toll-free at 800-876-4744 or email us at BRANCHHAR@MSCDIRECT.COM.
Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

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MSC TERMS AND CONDITIONS