



Bid Number 50 - 00126190

PURCHASE OF STOCK ITEMS FOR THE WESTBANK WAREHOUSE

04/15/2019 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

Temporary Location:

Paul D. Connick Sr., Emergency Operations & Communications Center

910 3rd Street,

Gretna, LA 70053

Mark Buttery

MButtery@jeffparish.net

504.364.2810

DATE: 4/04/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00126190

JEFFERSON PARISH

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

VENDOR: Pollardwater

BUYER: MBUTTERY

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	<u>5-7 Days ARO</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>Ferguson Enterprises LLC DBA Pollardwater</u>	
SIGNATURE: (Must be signed here)	TITLE:
<u>Scott Doyle</u>	<u>Quotations Specialist</u>
PRINT OR TYPE NAME: <u>Scott Doyle</u>	
ADDRESS: <u>200 Atlantic Ave</u>	
CITY, STATE: <u>New Hyde Park, NY</u>	ZIP: <u>11040</u>
TELEPHONE: <u>(800) 437-1146</u>	FAX: <u>(516) 746-0852</u>
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 9658.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126190

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	EA	PURCHASE OF STOCK ITEMS FOR WEST BANK WAREHOUSE 0010 - CARTRIDGE, RESPIRATOR, THREADED, ORGANIC/ACID/AMMONIA, GMC TYPE, 10 PER BOX, MSA PART #464046, MUST BE THIS BRAND TO FIT EXISTING MSA RESPIRATORS, GRAINGER #4LR60 SK# 00-0484090	\$ 88.50	\$8850.00
2	3.00	EA	0020 - TAP, BOTTOM, HI-SPEED STEEL, 1/4"-28, #3 SK# 00-0190950	No Bid	No Bid
3	24.00	EA	0030 - SHACKLE, ANCHOR, 5/8 IN, WITH SCREW PIN, HOT DIP GALVANIZED, 5 TON, WORKING LOAD LIMIT, CROSBY #G-209-A SK# 00-0271100	\$28.50	\$684.00
4	36.00	EA	0040 - MINERAL SPIRITS, PAINT THINNER, GALLON CONTAINER SK# 00-0484200	No Bid	No Bid
5	6.00	EA	0050 - BLADE, CIRCULAR SAW, 7-1/4 IN DIAMETER X 5/8 IN ROUND ARBOR, 40 CARBIDE TEETH, BLACK & DECKER #77-757, WESTWARD #24EM38, GRAINGER #24EM38. SK# 00-0488600	No Bid	No Bid
6	5.00 10.00	EA	0060 - BLADE, CIRCULAR SAW, 7-1/4 IN X 5/8 IN ARBOR, 68 TOOTH, FOR NON FERROUS METALS DEWALT #DW3329, GRAINGER #4KX53. SK# 00-0488630 * sold in multiples of 5 offering 10 blades	\$12.40	\$124.00
7	6.00	EA	0070 - LEVEL, TORPEDO, ALUMINUM, STANLEY #42-464 SK# 00-0588260 Part number not found	No Bid	No Bid



FERGUSON ENTERPRISES #3326
 FERGUSON ENT- DBA POLLARDWATER
 200 ATLANTIC AVE
 NEW HYDE PARK, NY 11040-5057
 Phone: 800-437-1146
 Fax: 516-746-0852

Deliver To: 110101 From: Scott Doyle Comments:
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08:13:52 APR 15 2019

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FERGUSON ENTERPRISES INC #3326
 Price Quotation
 Phone: 800-437-1146
 Fax: 516-746-0852

Bid No: B061639
Bid Date: 04/12/19
Quoted By: SJD

Cust Phone: 504-364-2600
Terms: NET 10TH PROX

Customer: JEFFERSON PARISH
 200 DERBIGNY ST
 GRETNA, LA 70053

Ship To: JEFFERSON PARISH
 200 DERBIGNY ST
 GRETNA, LA 70053

Cust PO#: EMAIL

Job Name: WESTBANK WAREHOUSE

Item	Description	Quantity	Net Price	UM	Total
SP-M464046	GMC CARTIDGES (BOX OF 10)	100	88.500	EA	8850.00
SP-C1017516	5/8" G209-A ALLOY SHACKLE	24	28.500	EA	684.00
DDW3329	7-1/4 68T STL NON-FERROUS S DEWALT CIRC BLADE ONLY SOLD IN MULTIPLES OF 5 DELIVERED PRICE	10	12.400	EA	124.00

Net Total: \$9658.00
Tax: \$0.00
Freight: \$0.00
Total: \$9658.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.