



Bid Number 50-00118066

QUANTITY OF VARIOUS HARDWARE AND SUPPLIES

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

ATTENTION VENDORS!!!

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

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



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000118066 - QUANTITY OF VARIOUS HARDWARE AND SUPPLIES
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

14-Oct-2016 10:32:27 AM

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and 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: 10/13/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00118066

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCAMARD

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

21 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: Bell's Security Sales Inc

SIGNATURE: Richard Middleton II TITLE: VP

(Must be signed here)
PRINT OR TYPE NAME: Richard Middleton II

ADDRESS: 426 Bloomfield Ave

CITY, STATE: Bloomfield NJ ZIP: 0

TELEPHONE: 973 743-3709 FAX: 973 743-6357

EMAIL ADDRESS: bids@bellssecurity.com

TOTAL PRICE OF ALL BID ITEMS: \$ 1898.28 Line 12 + 14

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118066

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			QUANTITY OF VARIOUS HARDWARE AND SUPPLIES	n/a	
1	30.00	EA	0010 CLAMP HOSE, STAINLESS STEEL, 1/2 INCH BY 1-1/8 INCH RANGE, HEX SCREW, SK NUMBER 00-0301900	n/a	
2	180.00	EA	0020 PAINT MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 17 OUNCE, KRYLON NUMBER 03620 SK NUMBER 00-0329550	n/a	
3	24.00	EA	0030 ADAPTER, HYDRANT NOSE NOZZLE 2-1/2 INCH NST BY 2 INCH MIP, ROCKER LUG, DOMESTIC HEAVY RED BRASS, DIXON NUMBER RHA2520T-D SK NUMBER 00-038009F	n/a	
4	30.00	EA	0040 LAMP, METAL -X-VAPER, 320 WATTS, PULSE START, CLEAR, DAMAR NUMBER M320W/U/BT28/PS14K, ITEM NUMBER 26564A SK NUMBER 00-038009F	n/a	
5	36.00	EA	0050 COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, ATTACHED CUP HOLDER BRACKET, IGLOO NUMBER 421 SK NUMBER 00-0482200	n/a	
6	72.00	EA	0060 LAMP, FLUORSCENT, TWIST, MEDIUM SCREW BASE, 120 VOLT 15 WATT , SYLVANIA NUMBER CF15EL/TWIST SK NUMBER00-048221B	n/a	
7	36.00	EA	0070 COOLER, WATER, 3 GALLON CAPACITY ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON SPIGOT, BAIL HANDLE, ATTACHED CUP HOLDER BRACKET, IGLOO NUMBER 431	n/a	
8	360.00	EA	0080 OIL, PENTRATING, SIXTEEN OUNCE CAN, KRYLON NUMBER 103 LET GO. MSC NUMBER	n/a	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118066

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	36.00	EA	KNOCKER LOOSE 0090 LUBRICANT, ANTI-SEIZE, SPRAY, REGULAR GRADE BOSTIK (NEVERSEIZE) NUMBER NSA-16 12.5 OUNCE CAN	n/a	
10	180.00	EA	0100 LINE, WEED EATER, ONE POUND DONUT, .105 SQUARE SHAPE, OREGON NUMBER 21-405 SK NUMBER 00-04900090	n/a	
11	12.00	EA	0110 SEALANT, PIPE THREAD, WITH PTFE BRUSHABLE PASTE, SLOW SETTING, 4 OUNCE BRUSH TOP JAR, LOCTITE NUMBER 30534 SK NUMBER 00-0501810	n/a	
12	108.00	EA	0120 PADLOCK, MASTER LOCK NUMBER 5, MIXED KEYS 36 PER CASE SK NUMBER 00-580100	7.19	776.52
13	16.00	EA	0130 SUPPORTBACK, XX-LARGE WITH LUMBAR PAD, POWER BRIGHT ORANGE, DECADE CADET NUMBER 46585 OR ERGODYNE NUMBER 11886. SK NUMBER 00-0477150	n/a	
14	144.00	EA	0140 PADLOCK, COMMERCIAL, NUMBER 5KA, KEYED ALIKE TO NUMBER A573, MASTER BRAD NO SUBSTITUTIONS (DRAINAGE DEPT)	7.79	1121.76
15	216.00	EA	0150 BATTERY, ALKALINE, INDUSTRIAL, SIZE D, 1.5 VOLTS, DURACELL PROCELL NUMBER PC1300 SK 00-0588140	n/a	
16	120.00	EA	0160 PAIL, 5 GALLON WHITE HIGH DENSITY POLYETHYLENE, .90 MIL THICKNESS, WITH LID, WITH WIRE HANDLE, CENTURY BRAND OR EQUAL	n/a	
17	12.00	EA	0170 Marker-PAINT, MEDIUM POINT, 4.5MM UNI PX-20 WHITE	n/a	