



**Bid Number 50-00147798**

**PURCHASE OF SUPPLIES FOR JEFFERSON PARISH EASTBANK  
WAREHOUSE**

**BID DUE: May 28, 2025 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 on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist 1: Tony Tran  
Email: [tony.tran@jeffparish.gov](mailto:tony.tran@jeffparish.gov)  
Phone: 504-364-2810**

DATE: 5/20/2025

BID NO.: 50-00147798

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
TTran@jeffparish.net

Bids will be received until 11:00 AM, 5/28/2025

**LATE BIDS WILL NOT BE ACCEPTED**

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA – R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.**

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. 136353 as amended. 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 <http://www.jeffparish.gov/464/Purchasing> and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures no more than four (4) decimal points. In the event there is a difference in unit prices and totals, the unit price shall prevail. 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**.

**PROTESTS:** Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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 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.

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 by the bidder placing the Addendum number in the appropriate section. 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Cyber Security Training: Pursuant to La. R.S. 42:1267, any contractor who has access to state or local government information technology assets is required to complete cybersecurity training during the term of the contract and during any renewal period. As a Parish contractor, you are responsible for taking the cyber training, whether from the State or another source. After completion of said training please forward proof to your contract monitor/Parish contact.

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).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

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.

**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. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

4. A LA State Contractor's License will be required in accordance with L.R.S. 37:2150 et. seq. and such 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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Proof of coverage will be required prior to award. Failure to comply with this instruction will result in bid rejection.
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. 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 an as needed basis contract. 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. **AFFIDAVIT - 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 **GENERIC 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. 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 and ensuing contract. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions will result in bid rejection.
16. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.
17. **Tech Affidavit:** The Tech Affidavit is required for this solicitation and shall be submitted with the bid submission. Failure to do so will result in your bid being rejected. Pursuant to La. R.S. 38:2237.1, prior to the procurement of telecommunications or video surveillance equipment or services, the vendor shall provide documentation by affidavit that the equipment or services to be procured are not prohibited telecommunications or video surveillance equipment or services as defined in R.S. 39:1753.1(A). This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. No procurement shall be made from a vendor or other entity who fails to provide the documentation; any procurement in contravention to this requirement shall be null and void by law.

DATE: 5/20/2025

BID NO.: 50-00147798

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
TTran

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

3-5 days after Request.

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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	<u>White Cap</u>
SIGNATURE: (Must be signed here)	<u>Stephen Chauvin</u> TITLE: <u>Sales</u>
PRINT OR TYPE NAME:	<u>Stephen Chauvin</u>
ADDRESS:	<u>1008 L&amp;A Rd.</u>
CITY, STATE:	<u>Metairie, LA</u> ZIP: <u>70001</u>
TELEPHONE:	<u>(504) 835-1826</u> FAX: <u>( )</u>
EMAIL ADDRESS:	<u>Stephen.Chauvin@WhiteCap.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ \$17,966.10

DATE: 5/20/2025

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00147798

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	PURCHASE OF SUPPLIES FOR JEFFERSON PARISH EASTBANK WAREHOUSE  0010 CLAMP, HOSE, 4-3/4 IN TO 7-3/4 IN RANGE, ALL STAINLESS STEEL,  NORTON SIZE 80 SK# 30219	\$ 3 <sup>00</sup>	\$ 60 <sup>00</sup>
2	30.00	EA	0020 CLIP, WIRE ROPE, 1/2 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY  #G-450, FASTENAL # 0501527 SK# 27136	\$ 22 <sup>00</sup>	\$ 660 <sup>00</sup>
3	4.00	PK	0030 SCREW, DRYWALL, #6-9 X 1-5/8 IN, PHILLIPS-BUGLE HEAD, COARSE  THREAD, PLAIN, 500 PER BOX. FASTENAL #1132172 SK# 42369	\$ 22 <sup>00</sup>	\$ 88 <sup>00</sup>
4	10.00	EA	0040 WIRE, TIE 16 GAUGE, CARBON STEEL, 3-1/2 POUND ROLL, #AWT 16S  SK# 48189	\$ 3 <sup>00</sup>	\$ 30 <sup>00</sup>
5	48.00	EA	0050 TAPE, PAINTERS MASKING, 1-1/2 INCH WIDE X 60 YARD ROLL, 3M# 9896-  071 SK# 96898	\$ 6 <sup>00</sup>	\$ 288 <sup>00</sup>
6	3.00	PK	0060 SCREW, DRYWALL, #6 X 1-1/4 IN, BUGLE HEAD-PHILLIPS, COARSE THREAD,  GALVANIZED, 8,000 PER 29# BOX, FASTENAL #32191 SK#42367	\$ 160 <sup>00</sup>	\$ 480 <sup>00</sup>
7	16.00	EA	0070 HOOK, SAFETY SNAP, 9/16 IN, STAINLESS SPRING, BOLT/NUT, 1000#  LOAD, CROSBY G-3315 #1023074 SK# 27246	\$ 45 <sup>99</sup>	\$ 735 <sup>84</sup>
8	24.00	EA	0080 GUN, CAULKING, RATCHET TYPE, 10.3 OUNCE CAPACITY, STEEL PAINTED  FRAME, HYDE #46410, PREMIER PAINT 9701-074 SK# 58589	\$ 38 <sup>9</sup>	\$ 933 <sup>6</sup>
9	6.00	EA	0090 NOZZLE, CAST SATIN BRASS, 3/4 IN FEMALE PIPE THREADS, 6 IN LONG,	\$ 9 <sup>00</sup>	\$ 54 <sup>00</sup>

DATE: 5/20/2025

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00147798

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	3.00	EA	1/4 IN DISCHARGE, ALLENCO #97 SK# 48242  0100 TROWEL, CEMENT, 18 IN X 4 IN, WOOD HANDLE, HIGH CARBON STEEL	\$ 45 <sup>00</sup>	\$ 135 <sup>00</sup>
11	10.00	EA	BLADE, GOLDBLATT #06-527-M8, GRAINGER #2MRR7, MSC #87179610 SK# 59110  0110 TROWEL, BRICK, 5 1/2 IN LONG X 2 3/4 INCH WIDE, ARCHAEOLOGIST	\$ 14 <sup>99</sup>	\$ 149 <sup>90</sup>
12	6.00	EA	POINTING TROWEL, EXTRA KNUCKLE CLEARANCE, MARSHALLTOWN 16195 SK# 59100A  0120 BOLT,EYE, 5/8 IN-11, 4 IN LONG SHANK, FORGED GALVANIZED WITH	\$ 30 <sup>00</sup>	\$ 180 <sup>00</sup>
13	2.00	EA	NUT,5200# WORKING LOAD LIMIT, 2 IN THREAD LENGTH, CROSBY G-291 #1043472 SK# 27168  0130 TROWEL, GLIDER, 48 IN X 12- 3/8 IN, BLUE SPRING STEEL,	\$ 150	\$ 300
14	2.00	EA	MARSHALLTOWN # BG48 SK# 96921  0140 HUSTLER BRACKET FOR BULL FLOATS, GOLDBLATT #G16295, GRAINGER	\$ 79	\$ 158
15	4.00	EA	2M SK# 96502  0150 TROWEL, CEMENT, 12 IN LONG X 5 IN WIDE, STAINLESS STEEL, KRAFT	\$ 34	\$ 136
16	48.00	PR	BRAND #PL-459 SK# 59101  0160 BOOT,KNEE,SAFETY,MEN'S SIZE 10, LACROSSE #10111	\$ 108 <sup>22</sup>	\$ 5,184
17	6.00	PR	SK# 58030E  0170 BOOT,KNEE, SAFETY, MEN'S SIZE 6, LACROSSE #10111	\$ 108 <sup>00</sup>	\$ 648
18	12.00	PR	SK# 58030A  0180 BOOT, KNEE, SAFETY, MEN'S SIZE 7, LACROSSE #10111	\$ 108 <sup>00</sup>	\$ 1,296

DATE: 5/20/2025

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00147798

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	18.00	PR	SK# 58030B  0190 BOOT, HIPS, SAFETY, MEN'S SIZE 9, 31 INXCH INSULATED, STEEL	\$ 135 <sup>00</sup>	\$ 2,430
20	18.00	PR	TOE AND MIDSOLE, FIBERGLASS SHANK, MEETS ANSI Z41-PT-99-MI/75-C/75-EH- PR AND ASTM F-2413-05, LACROSSE #00109050 SK# 58035D  0200 BOOT, HIP, SAFETY, MEN'S SIZE 12, 31 INCH	\$ 135 <sup>00</sup>	\$ 2,430
21	18.00	PR	SK# 58035G  0210 BOOT, HIP, SAFETY, MEN'S SIZE 13, 31 INCH SK# 58035H	\$ 135	\$ 2,430
PLEASE DELIVER TO: EASTBANK WAREHOUSE 4901 JEFFERSON HWY, JEFFERSON, LA. 70121					

# WHITE CAP ON ACCOUNT



564 - WC Saint Rose LA (RT)  
10131 West Airline Hwy.  
Saint Rose, LA, 70087  
(504) 468-4100

## QUOTE

66155623

Sourcewell Contract# 091422-WCP

THIS IS A QUOTE ONLY DO NOT SHIP OR  
TENDER FUNDS

Sold To: 10000527895  
JEFFERSON PARISH 35341  
4901 JEFFERSON HWY  
JEFFERSON, LA, 70121

Ship To : JEFFERSON PARISH/YARD 35341,10004095432  
4901 JEFFERSON HWY  
PW CENTRAL WAREHOUSE  
JEFFERSON, LA, 70121  
Job Site Contact:  
Job Site Phone:  
Map #:

11:01 AM

Ordered By: THERESA BANKS

Contact Phone: 504-3642682

Quote Number		Quote Date	Valid Until	Request Date		Sales Person	
66155623		05/22/2025	06/22/2025			Shook, C	
Terms		Shipping Method	Quote Name	Customer PO		Created By	
N30D		2. Our Truck	50-00147798	50-00147798		Chauvin, S	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount	
		50-00147798 *****					
10	SP/B0D64KR841	STAINLESS STEEL HOSE CLAMPS ADJUSTABLE 4-3/4" - 7 WORM GEAR HOSE CLAMP 10 PCS HOSE CLAMP STAINLESS STEEL MICRO SIZE 104 SAE 104 PIPE CLAMP FOR AUTOMOTIVE MECHANICAL HOUSEHOLD AND PLUMBING APPLICATION THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	2	PKG  1 LBS	\$30.00	\$60.00	
20	SP/M250	1/2" Drop Forged Wire Rope Clip - Made in USA THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	30	EA  .85 LBS	\$22.00	\$660.00	
30	65331105	6X1 5/8" PHILLIPS BUGLE HEAD COARSE THREAD SHARP POINT PHOSPHATE COATED DRYWALL SCREW 5LB	4	BOX  5 LBS	\$22.00	\$88.00	
40	113TW16DAWGS	3.5LB 16.5GA IMPORT TIE WIRE SQUARE HOLE SOLD/ROLL	10	RL  3.5 LBS	\$3.00	\$30.00	
50	213BT2180C	2"X60YD BLUE MASKING PAINTERS TAPE	48	RL  .67 LBS	\$6.00	\$288.00	
60	707CS114	6X1-1/4" PHILLIPS BUGLE HEAD COARSE THREAD SHARP POINT DRYWALL SCREW 8M/BX SOLD/EA	24000	EA	\$0.02	\$480.00	

**WHITE CAP****ON ACCOUNT**

564 - WC Saint Rose LA (RT)  
10131 West Airline Hwy.  
Saint Rose, LA, 70087  
(504) 468-4100

**QUOTE****66155623**

Sourcewell Contract# 091422-WCP

THIS IS A QUOTE ONLY DO NOT SHIP OR  
TENDER FUNDS

Sold To: 10000527895  
JEFFERSON PARISH 35341  
4901 JEFFERSON HWY  
JEFFERSON, LA, 70121

Ship To : JEFFERSON PARISH/YARD 35341,10004095432  
4901 JEFFERSON HWY  
PW CENTRAL WAREHOUSE  
JEFFERSON, LA, 70121  
Job Site Contact:  
Job Site Phone:  
Map #:

11:01 AM

Ordered By: THERESA BANKS

Contact Phone: 504-3642682

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
66155623		05/22/2025	06/22/2025			Shook, C
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		2. Our Truck	50-00147798	50-00147798		Chauvin, S
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
70	SP/CROSBY-1023074	CROSBY 1023074 SNAP HOOK, FORGED CARBON, GALVANIZED WITH LATCH, 9/16", WORKING LOAD LIMIT: 1000 LB, 4.75" LENGTH X 2.69" WIDTH THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	16	EA 1 LBS	\$45.99	\$735.84
80	10446410	11 OZ. DROP IN RATCHET CAULK GUN HYDE TOOLS	24	EA	\$3.89	\$93.36
90	15966000	6-6000 BRASS ADJUSTABLE CONE NOZZLE CHAPIN INTERNATIONAL INC	6	EA 1 LBS	\$9.00	\$54.00
100	208CF227C	18"X4" CEMENT TROWEL WOOD HANDLE KRAFT	3	EA 1.35 LBS	\$45.00	\$135.00
110	208GG424	5" POINTING TROWEL WOOD HANDLE KRAFT	10	EA .31 LBS	\$14.99	\$149.90
120	SP/1043472-1	CROSBY 1043472 G-291 EYE BOLT WITH REGULAR NUT, 5/8 IN, 4 IN L SHANK, FORGED STEEL, HOT DIPPED GALVANIZED THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	6	EA 1 LBS	\$30.00	\$180.00

# WHITE CAP ON ACCOUNT



564 - WC Saint Rose LA (RT)  
10131 West Airline Hwy.  
Saint Rose, LA, 70087  
(504) 468-4100

## QUOTE

66155623

Sourcewell Contract# 091422-WCP

THIS IS A QUOTE ONLY DO NOT SHIP OR  
TENDER FUNDS

Sold To: 10000527895  
JEFFERSON PARISH 35341  
4901 JEFFERSON HWY  
JEFFERSON, LA, 70121

Ship To: JEFFERSON PARISH/YARD 35341,10004095432  
4901 JEFFERSON HWY  
PW CENTRAL WAREHOUSE  
JEFFERSON, LA, 70121  
Job Site Contact:  
Job Site Phone:  
Map #:

11:01 AM

Ordered By: THERESA BANKS

Contact Phone: 504-3642682

Quote Number		Quote Date	Valid Until	Request Date		Sales Person	
66155623		05/22/2025	06/22/2025			Shook, C	
Terms		Shipping Method	Quote Name	Customer PO		Created By	
N30D		2. Our Truck	50-00147798	50-00147798		Chauvin, S	
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount	
	H/M			Unit WT	COO		
130	103BG48	48"X12" ROUND END GLIDER FRESNO MARSHALLTOWN	2	EA 11.2 LBS	\$150.00	\$300.00	
140	103RL6	HUSTLER BULL FLOAT RL6 BRACKET MARSHALLTOWN	2	EA 3.19 LBS	\$79.00	\$158.00	
150	208CF212PF	12"X4" CEMENT TROWEL PROFORM HANDLE KRAFT	4	EA 1.03 LBS	\$34.00	\$136.00	
160	SP/00101110-10	SIZE 10 - MEN'S BOOT, KNEE, SAFETY LACROSSE 00101110 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	48	PR 1 LBS	\$108.00	\$5,184.00	
170	SP/00101110-6	SIZE 6 - MEN'S BOOT, KNEE, SAFETY LACROSSE 00101110 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	6	PR 1 LBS	\$108.00	\$648.00	
180	SP/00101110-7	SIZE 7 MEN'S BOOT, KNEE, SAFETY LACROSSE 00101110 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	12	PR 1 LBS	\$108.00	\$1,296.00	
190	SP/00109050-9	SIZE 9 - BOOTS, HIPS, SAFETY MEN'S 31" INSULATED STEEL TOE AND MIDSOLE FIBERGLASS SHANK LACROSSE 00109050 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	18	PR	\$135.00	\$2,430.00	

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66155623		05/22/2025	06/22/2025			Shook, C	
Terms		Shipping Method	Quote Name	Customer PO		Created By	
N30D		2. Our Truck	50-00147798	50-00147798		Chauvin, S	
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount	
	H/M			Unit WT	COO		
				1 LBS			
200	SP/00109050-12	SIZE 12 - BOOTS, HIPS, SAFETY MEN'S 31" INSULATED STEEL TOE AND MIDSOLE FIBERGLASS SHANK LACROSSE 00109050 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	18	PR	\$135.00	\$2,430.00	
				1 LBS			
210	SP/00109050-13	SIZE 13 - BOOTS, HIPS, SAFETY MEN'S 31" INSULATED STEEL TOE AND MIDSOLE FIBERGLASS SHANK LACROSSE 00109050 THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	18	PR	\$135.00	\$2,430.00	
				1 LBS			

Shipped amount		\$17,966.10
Order charges		\$0.00
Tax amount		\$0.00
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$17,966.10

Shipped Weight: 542.71 Customer acceptance signature: \_\_\_\_\_ Date : \_\_\_\_\_

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 06/22/2025 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

WHITE CAP RESERVES THE RIGHT TO ADJUST PRICES TO REFLECT THE IMPACT OF ANY TARIFFS, DUTIES, OR SIMILAR GOVERNMENTAL CHARGES IMPOSED OR INCREASED AFTER THE DATE OF THIS QUOTE BUT PRIOR TO EXPIRATION.