

DATE: 11/14/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124816

JEFFERSON PARISH

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

VENDOR: MSC Industrial Supply

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	_____
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: MSC	
SIGNATURE: (Must be signed here) <i>Michael Rawle</i>	TITLE: District Mgr
PRINT OR TYPE NAME: Michael Rawle	
ADDRESS: 524 Elwood Park blvd-160	
CITY, STATE: Harahan, La. 70123	ZIP: _____
TELEPHONE: (504-733-4744	FAX: (504-733-2075
EMAIL ADDRESS: branchhar@mscdirect.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,161.73

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124816

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF MISCELLANEOUS STOCK ITEMS FOR EAST BANK WAREHOUSE. 0010 TAP, BOTTOM, 3/8 IN - 16, HAND, NC/JUNC THREAD, DOMESTIC, HIGH SPEED STEEL, GREENFIELD BRAND, GRAINGER #4GR26 MSC # 02384162 STK. # 0191100	3.22	9.66
2	3.00	EA	0020 TAP, PIPE, 3/8-18, NPT/ANPT THREAD HIGH SPEED STEEL, GREENFIELD BRAND OR EQUAL STK. # 0192100	10.13	30.39
3	60.00	EA	0030 PRIMER, SPRAY, ZINC-RICH COLD GALVANIZED, 14 OUNCE AEROSOL, SPRAYON #WL740 STK. # 0329340	8.80	528.00
4	24.00	EA	0040 SUPPORT, BACK, LARGE, POWERBRIGHT ORANGE, DECADE CADET #46583 OR PROFLEX BY ERGODYNE #11884HV, GRAINGER #35ZA91, FASTENAL #1038962 STK. # 0477130	13.49	323.76
5	300.00	EA	0050 BOONIE HAT, HI-VISABILITY LIME, ONE SIZE FITS ALL, CLASS 107-ANSI. ERB#S230, LA UTILITIES #61587 STK. # 0477190	N/A	N/A
6	400.00	EA	0060 STRAP, TARPAULIN, 21 IN LONG X 3/4 IN WIDE, EPDM RUBBER, WITH STEEL "S" HOOKS ON EACH END, PART #SSR21, GOLDLINE #635196942, GRAINGER #14J849 STK. # 0480050	3.94	1,576.00
7	120.00	EA	0070 LAMP, INCANDESCENT, 100 WATTS, 130 VOLTS, MEDIUM BASE, INSIDE FROSTED, TOPAZ #100A/RS STK. # 0481150	4.16	499.20
8	5.00	EA	0080 LEVEL, MASON, 48 IN, BAMBOO WOOD, JOHNSON #1610-4800, GRAINGER #6XUR7, OR EQUAL (MAHOGNY WOOD, STANLEY #42-347 DISCONTINUED) STK. # 0488170	41.12	205.60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124816

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	144.00	PR	0090 GLOVE, 18 INCH LONG, PVC COATED, INTERLOCK LINED, GAUNTLET CUFF, LIGHT CHEMICAL APPLICATIONS, MCR#6218, GRAINGER #49DA38 STK. # 0580480	1.74	250.56
10	48.00	EA	0100 SCREWDRIVER, 5/16 IN STANDARD TIP, INDUSTRIAL, 6 IN LONG ALLOY STEEL ROUND SHANK, NON-SLIP HANDLE, MADE IN U.S.A., PROTO KEYSTONE #88006, MSC #53421152 STK. # 0584400	6.65	319.20
11	100.00	EA	0110 BLADE, SAWSALL, 6 IN LONG X 24 TEETH PER INCH, 5 PER PACK, DEWALT #DW4813, GRAINGER #4TF69 STK. # 0592440 (20 PACKS OF 5=100)	7.70	770.00
12	4.00	EA	0120 SOCKET, EXTRA DEEP, 1-1/16 IN, 6 PT 1/2 IN DRIVE, 5 IN DEEP, ZINC FINISH, MEETS ASME/ANSI SPEC. #B107.2-1995, DOMESTIC, SNAP-ON #SIML340, WHEELER-REX #981, GRAINGER #38L108 STK. # 0602530	N/A	N/A
13	400.00 108	EA	0130 BRUSH, TRUCK WASH, POLYSTYRENE FILL, WEILER MODEL #73146, GRAINGER #5A171, MSC #65297749 STK. # 0965710	11.10	1,198.80
14	2,000.00	EA	0140 SPADE CHAIR, 9 INCH, 200 PER BOX, CMC ITEM #14-0535 STK. # 0966400 (200 PER BOX X 10 BOXES)	N/A	N/A
15	6.00	EA	0150 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	89.50	537.00