

DATE: 9/23/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00128213

**JEFFERSON PARISH**

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

VENDOR: *MSC Industrial Supply*

BUYER: BBELLOW

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
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: \$ 1188.61

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	ONE TIME PURCHASE OF MAINTENANCE AND INDUSTRIAL SUPPLIES FOR THE WEST BANK WAREHOUSE 0010 - TAP,PIPE,1/4 IN -18,NPT/ANPT THREAD,GENERAL PURPOSE,HIGH SPEED STEEL, GRAINGER #5PXH2 SK# 00-0192050	18.05	54.15
2	6.00	EA	0020 - LADDER,8 FT,SINGLE STYLE, ALUMINUM,300 LB CAPACITY,BAUER #23108 SK# 00-0479750	70.93	425.58
3	24.00	EA	0030 - BROOM,STREET,BROWN POLYBASS STRAW,16 IN LONG BLOCK,6-1/4 IN LONG TRIM,CRESSON #361916 SK# 00-0480310	6.64	159.36
4	24.00	EA	0040 - HANDLE,PUSH BROOM,WOODEN, TAPERED TYPE,1-1/8 IN DIAMETER BY 60 IN LONG,GRAINGER #3A326 SK# 00-0480370	2.66	63.84
5	36.00	EA	0050 - FLUID,QUICK STARTING,FOR GASOLINE AND DIESEL ENGINES,11 OUNCE AEROSOL CAN, GUNK THRUST PART #M38-15 SK# 00-0485030	2.25	81.00
6	10.00	EA	0060 - CUTTER,CARTON,SINGLE EDGE RAZOR BLADE TYPE,HYDE #42005 SK# 00-0589620	.36	3.60
7	60.00	EA	0070 - BLADE,RECIPROCATING SAW,12 IN L X 5/8 IN W,6TPI,1/2 IN UNIVERSAL TANG, FOR WOOD-NAIL EMBEDDED,BI-METAL,VERMONT AMERICAN #30234-10 SK# 00-059245A	14.59	175.08
8	50.00	EA	0080 - TAPE,ELECTRICAL,VINYL,BLACK,7 MIL 0 DEG F THRU 220 DEG F ,600V INSULATION, 3/4 IN X 66 FT,3M SCOTCH SUPER 33+, SK# 00-0870010	4.52	226.00