

DATE: 9/16/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00135909

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

VENDOR:

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 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) 310037114

**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME:	Grainger		State Contract # 4400015436	
SIGNATURE:	(Must be signed here) <i>[Signature]</i>		TITLE:	Account Manager
PRINT OR TYPE NAME:	Sierra Bestin			
ADDRESS:	100 Grainger Pkwy			
CITY, STATE:	Lake Forest, IL		ZIP:	60045
TELEPHONE:	( ) 604-220-0249		FAX:	( )
EMAIL ADDRESS:	sierra.bestin@grainger.com			

TOTAL PRICE OF ALL BID ITEMS: \$

\$8160.72

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135909

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of Miscellaneous Stock Items for the Westbank Public Works Warehouse		
1	24.00	EA	0010 - HEADGEAR, FOR FACE SHIELDS, FIBRE- METAL #F-400 (NO SUBSTITUTION, MUST FIT  EXISTING FIBRE-METAL FACESHIELDS IN USE) SK# 00-048405B <i>4AKFA</i>	<i>\$19.92</i>	<i>\$478.08</i>
2	1,200.00	LF	0020 - HOSE, DISCHARGE, 6 INCH, LAYFLAT BLUE PVC TUBE AND COVER, NYLON WOVEN  CARCASS, 50 PSI WORKING PRESSURE, 300 FEET PER ROLL, JASON INDUSTRIES BRAND #4502-6000 OR EQUAL SK# 00-0487240	—	—
3	10.00	EA	0030 - BRUSH, WHEEL, STANDARD TWIST WIRE, 4 IN DIA., 7/8 IN TRIM, .020 WIRE SIZE,  5/8 IN-11 UNC ARBOR, 20,000 RPM, WEILER #13120 SK# 00-059737Q <i>3AC17</i>	<i>\$28.57</i>	<i>\$285.70</i>
4	6.00	EA	0040 - ATTACHMENT, WELDING, CUTTING, VICTOR #0381G0816 FOR VICTOR #CA2460 WELDING  OUTFIT. GRAINGER #54RZ99 SK# 00-0306730	<i>\$287.10</i>	<i>\$1722.60</i>
5	20.00	EA	0050 - TARPULIN, 10 FT X 12 FT, POLYPROPYLENE, WITH GROMMETS, MSC <i>48NW45</i> #00228064 SK# 00-0480040	<i>\$58.43</i>	<i>\$1168.60</i>
6	1,152.00	EA	0060 - BATTERY, ALKALINE, INDUSTRIAL, SIZE AA, 1.5 VOLTS, 24 PER PACK, DURACELL  PROCELL #PC1500, GRAINGER #5LE23 SK# 00-0588220	<i>\$0.24</i>	<i>\$272.16</i>
7	10.00	EA	0070 - TARPULIN, 30 FT X 50 FT POLYETHELENE, GENERAL DUTY, GRAINGER  #3W560 SK# 00-0480090	<i>\$193.45</i>	<i>\$1934.50</i>
8	6.00	EA	0080 - FITTING, HOSE, 2 IN, TYPE B MALE COUPLER, ALUMINUM, QUICK DISCONNECT <i>3LX28</i> SK# 00-0487010	<i>\$18.93</i>	<i>\$113.58</i>
9	24.00	EA	0090 - ADAPTER, HOSE, 2 IN, TYPE A, ALUMINUM, QUICK DISCONNECT, CAM LOCK	—	—

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	20.00	EA	SK# 00-0487000  0100 - BOOM, SORBENT, FLOATING, FIVE INCHES DIAMETER BY TEN FEET LONG <i>352 lbs</i>	<i>\$22.11</i>	<i>\$442.20</i>
11	2.00	EA	SK# 00-0484380  0110 - CUTTER, CABLE, COMPACT RATCHET TYPE, MAX. CAPACITY IS 600 MCM COPPER, <i>4JA44</i> 10 IN, GREENLEE #45206, KLEIN #63060, SELECT #SDC045 SK# 00-0588590	<i>\$256.78</i>	<i>\$513.56</i>
12	3.00	EA	0120 - TAP, TAPER, 3/4 IN - 10, NC/UNC THREAD, GENERAL PURPOSE, HIGH SPEED STEEL,  DOMESTIC, GRAINGER #4AKF4, MSC #04477121 SK# 00-0190540	<i>\$39.65</i>	<i>\$118.95</i>
13	20.00	EA	0130 - COOLER, WATER, 2 GALLON CAPACITY, ALL PLASTIC, FDA GRADE LINER, PUSH BUTTON  SPIGOT, BAIL HANDLE, GRAINGER #6YG04 SK# 00-0482200	<i>\$28.00</i>	<i>\$560.00</i>
14	1,152.00	EA	0140 - BATTERY, ALKALINE, INDUSTRIAL, SIZE AAA, 1.5 VOLTS, DURACELL PROCELL #PC2400,  GRAINGER #5LE25, MSC #89350318 SK# 00-0588250	<i>\$0.47</i>	<i>\$538.00</i>
15	2.00	EA	0150 - DRILL BIT, MASONRY, SDS SHANK, 3/8 IN DIAMETER, 4 IN USABLE LENGTH, 6 IN OVERALL LENGTH, BOSCH #HC2061 (NO SUBSTITUTIONS OF SHANK) SK# 00-019490A <i>4T620</i>	<i>\$6.33</i>	<i>\$12.66</i>
					<i>\$9160.72</i>