

DATE: 11/19/2018

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00124764

**JEFFERSON PARISH**

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

VENDOR: MSC Supply

BUYER: DABRAHAM

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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	MSC
SIGNATURE: (Must be signed here)	<u>Michael Rawle</u>
PRINT OR TYPE NAME:	Michael Rawle
ADDRESS:	524 Elwood Park blvd-160
CITY, STATE:	Harahan, La. 70123
TELEPHONE:	504-733-4744
FAX:	504-733-2075
EMAIL ADDRESS:	branchhar@mscdirect.com

TOTAL PRICE OF ALL BID ITEMS: \$ 3820.54

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124764

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A purchase of drill bits, gloves, varnish, sandpaper, etc. for the Department of Public Works	93.16	931.60
1	10.00	EA	0010 BIT, DRILL, KLEIN-UNIBIT #4, 13/16 IN TO 1-3/8 IN HOLE DIA. RANGE, HIGH  SPEED STEEL, KLEIN-UNIBIT CAT.#59004 STK. # 0200150	N/A	N/A
2	2.00	GL	0020 VARNISH EXTERIOR, MINWAX #13200 HELSMAN SPAR URETHANE IN GALLON CANS  STK. # 0329420		
3	80.00	BX	0030 GLOVES, BLUE NITRILE, DISPOSABLE, LARGE, 5 MIL, 9-1/2 IN LONG, LIGHTLY  POWDERED, 100 GLOVES PER DISPENSER BOX BOSS #1UH0001, PRO-SAFE, MSC#02095693 STK. # 058038A	5.19	415.20
4	24.00	EA	0040 WHEEL, MEASURING, CONTRACTOR GRADE, 12-1/2 IN WHEEL DIAMETER, 41 INCH  EXTENDED LENGTH HANDLE, DISTANCE GRADUATIONS IN FEET/INCHES IN 8THS, LUFKIN MODEL #MW38TP STK. # 0885450	61.73	1481.52
5	6.00	ROLL	0050 CLOTH, ABRASIVE, 2 IN X 50 YDS, 220 GRIT, ALUMINUM OXIDE, NORTON #K224,  FASTENAL #99338490, GRAINGER #11L402 STK. # 0597680	23.77	142.62
6	36.00	EA	0060 BIT, DRILL, KLEIN-UNIBIT #3, 1/4IN TO 3/4 IN HOLE DIA. RANGE, HIGH SPEED STEEL, KLEIN-UNIBIT AT #59003 STK. # 0200140	23.60	849.60