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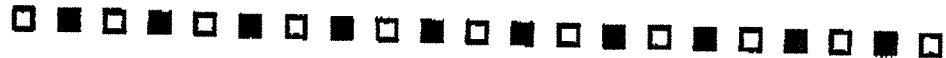
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**F A X**

**M E S S A G E**



**To: Midwest Veterinary Supply**

**FAX: 919528945407**

**From: Melissa Ovalle, Buyer I**

**Jefferson Parish, Purchasing Dept.**

**movalle@jeffparish.net**

**FAX: 504-364-2693**

**TEL: 504-364-2687**



**BID INVITATION TO FOLLOW:**

**BID 50-00113070**

**Please respond according to the bid instructions.**

**Thank you for bidding with Jefferson Parish**

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 60-00113070

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113946 and/or Resolution No. 113647. 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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 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.

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 warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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. 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.

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)(6) 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 A117.1-1981).

DATE: 4/17/2015

BID NO.: 60-00113070

Page: 2

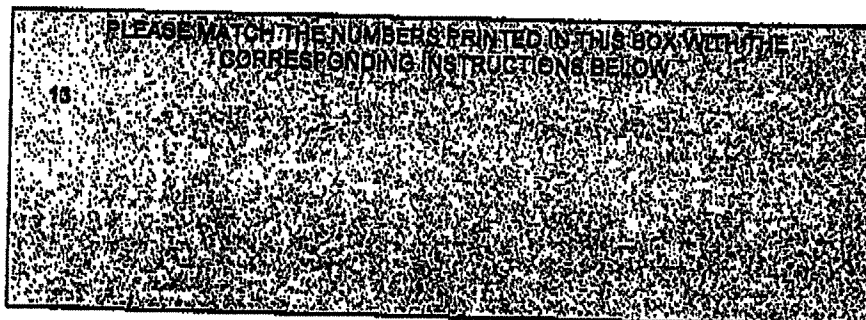
## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

Please visit the purchasing Department website at <http://purchasing.jeparish.net> to register and review Jefferson Parish solicitations.

## ADDITIONAL REQUIREMENTS FOR THIS BID



1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby notified that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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 Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. 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.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2160 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 4/17/2015

BID NO.: 50-00113070

Page: 3

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 stated 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. If submitting a bid online, 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 a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or 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. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**

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 2-156.10(18). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113070

## JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-384-2678

VENDOR: 27118 BLANK BID COPY VENDOR.

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-384-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 job site, 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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

## 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:	Midwest Veterinary Supply
SIGNATURE: (Must be signed here)	<i>[Signature]</i> TITLE: Outside Sales Rep
PRINT OR TYPE NAME:	Justin DeLun
ADDRESS:	21467 Holyoke Ave
CITY, STATE:	Lakeville, MN ZIP: 55044
TELEPHONE:	855 951-9125 FAX: 866 791-0370
EMAIL ADDRESS:	justin.dekun@MidwestVet.net

★ TOTAL PRICE OF ALL BID ITEMS: \$ 4,132.33

DATE: 4/17/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 8

WID NO.: 50-00112070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS VETERINARY SUPPLIES AND PHARMACEUTICALS FOR JEFFERSON PARISH EAST BANK ANIMAL SHELTER.		
1	200.00	BX	0010 MICROSCOPE SLIDES, PLAIN, 72 COUNT	\$1.75	\$350.00
2	100.00	BX	0020 MICROSCOPE SLIDE COVER GLASS, 100/PACK	\$3.41	\$341.00
3	20.00	BX	0030 5CC SYRINGES W/O NEEDLE, 100 CT	\$14.77	\$295.40
4	3.00	BTL	0040 SUCRALFATE, 1 GRAM TABLET, 100 CT.	\$20.43	\$61.29
5	3.00	BTL	0050 TRIBRISSEN, 480MG TABLETS, 500 CT.	\$33.68	\$101.04
6	3.00	BTL	0060 TRIBRISSEN, 960MG TABLETS, 500 CT.	\$29.93	\$89.79
7	3.00	BTL	0070 DIPQUICK STAIN: FIXATIVE, 500 ML	\$17.83	\$53.49
8	3.00	BTL	0080 DIPQUICK STAIN: STAIN SOLUTION, 500 ML	\$19.04	\$57.12
9	3.00	BTL	0090 DIPQUICK STAIN, COUNTER STAIN, 500 ML	\$20.24	\$60.72
10	2.00	GL	0100 PROPYLENE GLYCOL	\$18.01	\$36.02
11	2.00	GL	0110 MINERAL OIL	\$9.80	\$19.60
12	2.00	GL	0120 FECAL SOLUTION	\$6.75	\$13.50
13	20.00	BTL	0130 VET SYRUP, 16 OZ.	N/A	N/A
14	20.00	BTL	0140 FELINE SOLUTION, 16 OZ.	\$17.47	\$349.40

DATE: 4/17/2015

Page: 6

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00113070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	30.00	BX	0150 FECAL SAMPLE CUPS, 50 KITS/BOX	\$13.66	\$409.80
16	2.00	GL	0155 PEROXIDE, 3% SOLUTION	\$4.94	\$9.88
17	100.00	ETL	0170 ALCOHOL, 32 OZ.	\$3.12	\$312.00
18	30.00	GL	0180 STERILE WATER	N/A	N/A
19	30.00	BG	0190 SODA LIME, 3 LB. BAG	\$7.50	\$225.00
20	5.00	BTJ	0200 DEXAMETHASONE SP INJECTABLE, 4MG/ML, 100 ML	\$15.89	\$79.45
21	10.00	BTJ	0210 CEFAZOLIN INJECTABLE, 15ML	\$2.00	\$20.00
22	20.00	BTJ	0220 DIPHENHYDRAMINE INJECTABLE, 50 MG, 10 ML	\$10.42	\$208.40
23	5.00	BTJ	0230 HEPARIN INJECTABLE, 30 ML	\$8.37	\$41.85
24	15.00	BTJ	0240 LIDOCAINE HCL, 1% INJECTIBLE, 100ML	\$2.12	\$31.80
25	5.00	TUBE	0250 ANIMAL TATTOO INK, GREEN PASTE, 5 OZ.	\$15.66	\$46.98
26	10.00	EX	0260 VET WRAP, 2", 10/BOX	\$21.69	\$216.90
27	5.00	EX	0270 IV FLUID LINES, 48/BOX	\$2.81	\$14.05
28	50.00	EA	0280 PENROSE DRAINS, 1/2"	.55	\$27.50

674.40



Please send me your catalog. Thank you.

John Geddie  
8040 Bellamah Ct NE  
Albuquerque NM 87110

(505) 349-3484



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4/24/2015 4:24 PM

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**FAX**

**Merritt Veterinary Supplies, Inc**

---

**Please send return faxes to**

**(800)535-3654**

---

**From:** Scott Slice

**Pages:** 8

**To:** 5043642693

**Date:** 2015-04-24

**Company:**

**Re:** invitation to bid 50-00113070

---

**Comments:**

-----Original Message-----

From: Columbia Fax

Sent: Friday, April 24, 2015 5:45 PM

To: Scott Slice

Subject: Scanned image from Merritt Veterinary Supplies

Reply to: Merritt Vet Supplies <mvscolafax@merrittvet.com> Device Name: Merritt Veterinary Supplies

Device Model: MX-M453N

Location: Not Set

File Format: PDF MMR(G4)

Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document. Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

04/17/2015 14:32 Jefferson Parish Purchasing

(FAX)5043642693

P.004/007

DATE: 4/17/2016

BID NO.: 50-00113070

Page: 3

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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16/04/2015 18:45

Page 1/1

Please send me your catalog. Thank you.

John Geddie  
8040 Bellamah Ct NE  
Albuquerque NM 87110

(505) 349-3484

04/17/2015 14:31 Jefferson Parish Purchasing

(FAX)5043642693

P.003/007

DATE: 4/17/2015

BID NO.: 60-00113070

Page: 2

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW

13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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04/17/2015 14:30 Jefferson Parish Purchasing

(FAX)5043642693

P.002/007

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 60-00113070

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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 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

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 alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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. 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.

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 51.95 (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 A117.1-1991).

04/17/2015 14:33 Jefferson Parish Purchasing

(FAX)5043642693

P.005/007

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113070

## JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 8  
GRETN, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

## DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

1 - 2 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: <u>Merritt Veterinary Supplies, Inc</u>	
SIGNATURE: <u>George L. Corbin</u>	TITLE: <u>CFO</u>
(Must be signed here)	
PRINT OR TYPE NAME: <u>George L. Corbin</u>	
ADDRESS: <u>1520 Pine View Rd</u>	
CITY, STATE: <u>Columbia SC</u>	ZIP: <u>29209</u>
TELEPHONE: <u>(800) 477-5167</u>	FAX: <u>(800) 535-3654</u>
EMAIL ADDRESS: <u>SSlice@merrittvet.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$

3,213.14



04/17/2015 14:34 Jefferson Parish Purchasing

(FAX)5043642693

P.006/007

DATE: 4/17/2015

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00113070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS VETERINARY SUPPLIES AND PHARMACEUTICALS FOR JEFFERSON PARISH EAST BANK ANIMAL SHELTER.		
1	200.00	BX	0010 MICROSCOPE SLIDES, PLAIN, 72 COUNT 282845	1.71	342.00
2	100.00	BX	0020 MICROSCOPE SLIDE COVER GLASS, 100/PACK 173970	2.03	203.00
3	20.00	BX	0030 ECC SYRINGES W/O NEEDLE, 100 CT 375000	7.59	151.80
4	3.00	BTl	0040 SUCRALFATE, 1 GRAM TABLET, 100 CT. 361500	23.47	70.41
5	3.00	BTl	0060 TRIBRISSEN, 480MG TABLETS, 500 CT. 349450	35.99	107.97
6	3.00	BTl	0060 TRIBRISSEN, 960MG TABLETS, 500 CT. 349750	39.00	117.00
7	3.00	BTl	0070 DIPQUICK STAIN: FIXATIVE, 500 ML 242908	16.65	49.95
8	3.00	BTl	0080 DIPQUICK STAIN: STAIN SOLUTION, 500 ML 242912	18.90	56.70
9	3.00	BTl	0090 DIPQUICK STAIN, COUNTER STAIN, 500 ML 242914	18.90	56.70
10	2.00	GL	0100 PROPYLENE GLYCOL Gallow 331400	17.78	35.54
11	2.00	GL	0110 MINERAL OIL 244050	10.50	21.00
12	2.00	GL	0120 FECAL SOLUTION 217900	6.00	12.00
13	20.00	BTl	0130 VET SYRUP, 16 OZ.	N/A	
14	20.00	BTl	0140 FELINE SOLUTION, 16 OZ.	N/A	

04/17/2015 14:34 Jefferson Parish Purchasing

(FAX)5043642693

P.007/007

DATE: 4/17/2015

Page: 6

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	30.00	BX	0150 FECAL SAMPLE CUPS, 50 KITS/BOX 218300	7.20	216.00
16	2.00	GL	0160 PEROXIDE, 3% SOLUTION 318550	4.20	8.40
17	100.00	BTL	0170 ALCOHOL, 32 OZ. 104360	3.60	360.00
18	30.00	GL	0180 STERILE WATER - 250 ML 357000	2.48	74.40
19	30.00	BG	0190 SODA LIME, 3 LB. BAG 350350	5.85	175.50
20	5.00	BTL	0200 DEXAMETHASONE SP INJECTABLE, 4MG/ML, 100 ML 185646	15.52	77.60
21	10.00	BTL	0210 CEFZOLIN INJECTABLE, 15ML 155310	9.50	95.00
22	20.00	BTL	0220 DIPHENHYDRAMINE INJECTABLE, 50 MG, 10 ML 192850	10.46	209.20
23	5.00	BTL	0230 HEPARIN INJECTABLE, 30 ML 247453	7.19	35.95
24	15.00	BTL	0240 LIDOCAINE HCL, 1% INJECTIBLE, 100ML 271150	2.00	30.00
25	3.00	TUBE	0250 ANIMAL TATTOO INK, GREEN PASTE, 5 OZ.	N/A	0
26	10.00	BX	0260 VET WRAP, 2", 24/BGX 36ET 165714	27.83	278.30
27	5.00	BX	0270 IV FLUID LINES, 48/BOX 260705	97.44	487.20
28	50.00	EA	0280 PENROSE DRAINS, 1/2" 317350	54	27.00



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04/17/2015 14:25 Jefferson Parish Purchasing

(FAX)5043642693

P.005/007

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113070

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

5 days ARO

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:

American Health Service Sales Corp

SIGNATURE

(Must be signed here)

Dawn S

TITLE:

Bid Specialist

PRINT OR TYPE NAME:

Dawn Strazly

ADDRESS:

13822 W. Boulton Blvd

CITY, STATE:

mettawa IL

ZIP:

60045

TELEPHONE:

(800) 544-7521

FAX:

(847) 573-1866

EMAIL ADDRESS:

bids@shopmedvet.comTOTAL PRICE OF ALL BID ITEMS: \$ 3403.50

04/17/2015 14:25 Jefferson Parish Purchasing

(FAX)5043542693

P.006/007

DATE: 4/17/2015

Page: 5

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113079

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS VETERINARY SUPPLIES AND PHARMACEUTICALS FOR JEFFERSON PARISH EAST BANK ANIMAL SHELTER.		
1	200.00	BX	0010 MICROSCOPE SLIDES, PLAIN, 72 COUNT	2.30	460.00
2	100.00	BX	0020 MICROSCOPE SLIDE COVER GLASS, 100/PACK	2.25	225.00
3	20.00	BX	0030 SCC SYRINGES W/O NEEDLE, 100 CT	8.00	160.00
4	3.00	BYL	0040 SUCRALFATE, 1 GRAM TABLET, 100 CT.	31.00	93.00
5	3.00	BYL	0050 TRIBRISSEN, 480MG TABLETS, 500 CT.	38.00	114.00
6	3.00	BYL	0060 TRIBRISSEN, 960MG TABLETS, 500 CT.	28.50	85.50
7	3.00	BYL	0070 DIPQUICK STAIN: FIXATIVE, 500 ML	22.00	66.00
8	3.00	BYL	0080 DIPQUICK STAIN: STAIN SOLUTION, 500 ML	23.00	69.00
9	3.00	BYL	0090 DIPQUICK STAIN, COUNTER STAIN, 500 ML	25.00	75.00
10	2.00	GL	0100 PROPYLENE GLYCOL	N/A	
11	2.00	GL	0110 MINERAL OIL	19.00	38.00
12	2.00	GL	0120 FECAL SOLUTION	16.00	32.00
13	20.00	BYL	0130 VET SYRUP, 16 OZ.		
14	20.00	BYL	0140 FELINE SOLUTION, 16 OZ.		

Not sure  
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two

04/17/2015 14:26 Jefferson Parish Purchasing

(FAX) 5043642693

P.007/007

DATE: 4/17/2015

Page: 6

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00113070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	30.00	BX	0150 FECAL SAMPLE CUPS, 50 KITS/BOX	17.00	510.00
16	2.00	GL	0160 PEROXIDE, 3% SOLUTION	12.50	25.00
17	100.00	BTL	0170 ALCOHOL, 32 OZ.	3.75	375.00
18	30.00	GL	0180 STERILE WATER		
19	30.00	BG	0190 SODA LIME, 3 LB. BAG	7.75	232.50
20	5.00	BTL	0200 DEXAMETHASONE SP INJECTABLE, 4MG/ML, 100 ML	18.00	90.00
21	10.00	BTL	0210 CEFAZOLIN INJECTABLE, 15ML		
22	20.00	BTL	0220 DIPHENHYDRAMINE INJECTABLE, 50 MG, 10 ML	16.00	320.00
23	5.00	BTL	0230 HEPARIN INJECTABLE, 30 ML	7.50	37.50
24	15.00	BTL	0240 LIDOCAINE HCL, 1% INJECTIBLE, 100ML	5.10	76.50
25	3.00	TUBE	0250 ANIMAL TATTOO INK, GREEN PASTE, 5 OZ.	14.00	42.00
26	10.00	BX	0260 VET WRAP, 2", 24/BOX - we have coflex!! or generic		
27	5.00	BX	0270 IV FLUID LINES, 48/BOX	48.00	240.00
28	50.00	EA	0280 PENROSE DRAINS, 1/2"	0.75	37.50



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**REJECTED**  
**ALL BID REQUIREMENTS NOT MET**



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000113070 - A one time purchase of various veterinary supplies and  
pharmaceuticals for Jefferson Parish East Bank Animal Shelter.  
Jefferson Parish Government**

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
18-Apr-2015 04:31:25 PM



DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00113070

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

VENDOR: 27118 BLANK BID COPY VENDOR

*WRC Contractors LLC*

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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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

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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 alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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. 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.

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Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

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).

DATE: 4/17/2015

Page: 2

BID NO.: 50-00113070

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS****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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE  
CORRESPONDING INSTRUCTIONS BELOW

13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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 Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. 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.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 4/17/2015

BID NO.: 50-00113070

Page: 3

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 stated 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. If submitting a bid online, 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 a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or 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. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**

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.

DATE: 4/17/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113070

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 4/28/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

## DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

5/30/2015

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: \_\_\_\_\_

**REJECTED**  
ALL BID REQUIREMENTS NOT MET

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) \_\_\_\_\_

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: WR CONTRACTORS LLC	
SIGNATURE: (Must be signed here)	TITLE: PRESIDENT
PRINT OR TYPE NAME: CARMEN WILLIAMS	
ADDRESS: 36501 OAK PLAZA AVE #1910	
CITY, STATE:	ZIP:
PRAIRIEVILLE LA	70769
TELEPHONE: 225 308 4520	FAX: 800 859 7182
EMAIL ADDRESS: WRC.CONTRACTORSLLC@gmail.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 17,615.00

DATE: 4/17/2015

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## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS VETERINARY SUPPLIES AND PHARMACEUTICALS FOR JEFFERSON PARISH EAST BANK ANIMAL SHELTER.		
1	200.00	BX	0010 MICROSCOPE SLIDES, PLAIN, 72 COUNT	10 <sup>00</sup>	2,000 <sup>00</sup>
2	100.00	BX	0020 MICROSCOPE SLIDE COVER GLASS, 100/PACK	14 <sup>25</sup>	1,425 <sup>00</sup>
3	20.00	BX	0030 5CC SYRINGES W/O NEEDLE, 100 CT	38 <sup>00</sup>	760 <sup>00</sup>
4	3.00	BTL	0040 SUCRALFATE, 1 GRAM TABLET, 100 CT.	52 <sup>00</sup>	156 <sup>00</sup>
5	3.00	BTL	0050 TRIBRISSEN, 480MG TABLETS, 500 CT.	250 <sup>00</sup>	750 <sup>00</sup>
6	3.00	BTL	0060 TRIBRISSEN, 960MG TABLETS, 500 CT.	250 <sup>00</sup>	750 <sup>00</sup>
7	3.00	BTL	0070 DIPQUICK STAIN: FIXATIVE, 500 ML	40 <sup>00</sup>	120 <sup>00</sup>
8	3.00	BTL	0080 DIPQUICK STAIN: STAIN SOLUTION, 500 ML	120 <sup>00</sup>	360 <sup>00</sup>
9	3.00	BTL	0090 DIPQUICK STAIN, COUNTER STAIN, 500 ML	175 <sup>00</sup>	525 <sup>00</sup>
10	2.00	GL	0100 PROPYLENE GLYCOL	49 <sup>00</sup>	98 <sup>00</sup>
11	2.00	GL	0110 MINERAL OIL	38 <sup>00</sup>	76 <sup>00</sup>
12	2.00	GL	0120 FECAL SOLUTION	45 <sup>00</sup>	90 <sup>00</sup>
13	20.00	BTL	0130 VET SYRUP, 16 OZ.	24 <sup>00</sup>	480 <sup>00</sup>
14	20.00	BTL	0140 FELINE SOLUTION, 16 OZ.	40 <sup>00</sup>	800 <sup>00</sup>

**REJECTED**  
ALL BID REQUIREMENTS NOT MET

DATE: 4/17/2015

BID NO.: 50-00113070

## 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
15	30.00	BX	0150 FECAL SAMPLE CUPS, 50 KITS/BOX	48 <sup>00</sup>	1440 <sup>00</sup>
16	2.00	GL	0160 PEROXIDE, 3% SOLUTION	25 <sup>00</sup>	50 <sup>00</sup>
17	100.00	BTL	0170 ALCOHOL, 32 OZ	10 <sup>00</sup>	1000 <sup>00</sup>
18	30.00	GL	0180 STERILE WATER	17 <sup>00</sup>	510 <sup>00</sup>
19	30.00	BG	0190 SODA LIME, 3 LB. BAG	12 <sup>00</sup>	360 <sup>00</sup>
20	5.00	BTL	0200 DEXAMETHASONE SP INJECTABLE, 4MG/ML, 100 ML	19 <sup>00</sup>	95 <sup>00</sup>
21	10.00	BTL	0210 CEFAZOLIN INJECTABLE, 15ML	26 <sup>00</sup>	260 <sup>00</sup>
22	20.00	BTL	0220 DIPHENHYDRAMINE INJECTABLE, 50 MG, 10 ML	36 <sup>00</sup>	720 <sup>00</sup>
23	5.00	BTL	0230 HEPARIN INJECTABLE, 30 ML	37 <sup>00</sup>	185 <sup>00</sup>
24	15.00	BTL	0240 LIDOCAINE HCL, 1% INJECTIBLE, 100ML	25 <sup>00</sup>	375 <sup>00</sup>
25	3.00	TUBE	0250 ANIMAL TATTOO INK, GREEN PASTE, 5 OZ	42 <sup>00</sup>	126 <sup>00</sup>
26	10.00	BX	0260 VET WRAP, 2", 24/BOX	72 <sup>00</sup>	720 <sup>00</sup>
27	6.00	BX	0270 IV FLUID LINES, 48/BOX	155 <sup>00</sup>	775 <sup>00</sup>
28	50.00	EA	0280 PENROSE DRAINS, 1/2"	55 <sup>00</sup>	2750 <sup>00</sup>

REJECTED  
ALL BID REQUIREMENTS NOT MET