

DATE: 1/14/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00125215

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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: <u>Msc</u>	
SIGNATURE: (Must be signed here)	TITLE:
<u>Michael Rawle</u>	<u>District Sales Mgr</u>
PRINT OR TYPE NAME: <u>Michael Rawle</u>	
ADDRESS: <u>524 Elmwood Park Blvd- Ste 160</u>	
CITY, STATE: <u>Harahan, La. 70123</u>	ZIP: _____
TELEPHONE: <u>(504)-733-4744</u>	FAX: <u>504-733-2075</u>
EMAIL ADDRESS: <u>Branchhar@mscdirect.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1991.92

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125215

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STOCK ITEMS FOR WEST BANK WAREHOUSE		
1	2.00	PR	0010 - BOOTS, FIREMEN'S SIZE 10, STEEL TOE (OVER SIZED ASTM F 2413-05 M/1/75/C/75), STEEL SHANK, TO MEET NFPA, FLEXIBLE L-PROTECTION MIDSOLE, 10Z KEVLAR LINING, REINFORCED PULL LOOPS, THOROGOOD # 807-6000-10 SK# 00-058037E	\$ 281.60	\$ 563.20
2	2.00	PR	0020 - BOOTS, FIREMENS, SIZE 14, STEEL TOE (OVER SIZED ASTM F 2413-05 M/1/75/C/75), STEEL SHANK, TO MEET NFPA, FLEXIBLE L- PROTECTION MIDSOLE, 10Z KEVLAR LINING, REINFORCED PULL LOOPS, THOROGOOD #807-6000-14 SK# 00-058037I	\$ 219.03	\$ 438.06
3	10.00	EA	0030 - FLASHLIGHT, PENLIGHT, 3VDC, MUST BE POWERED BY TWO "AA" BATTERIES, FULTON #20, MSC # 54015151 "AAA" Batteries SK# 00-0588210	\$ 5.70	\$ 57.00
4	10.00	EA	0040 - RAINCOAT, FULL LENGTH, XXXXX-LARGE YELLOW MATERIAL IS PVC/NYLON/PVC, SEAMS ARE DOUBLE STITCHED AND TAPED, MEETS ASTM D6413, NEESE #35AC-5X, MSC #33362658, GRAINGER #39DK94, SK# 00-058028H	\$ 9.62	\$ 96.20
5	10.00	EA	0050 - BLADE, ABRASIVE, 14 IN X 20 MM ARBOR X 4 MM THICK, REINFORCED FOR STONE STIHL # 0835-020-8001 SK# 00-0488470	\$ 9.25	\$ 92.50
6	120.00	EA	0060 - CLEANER, DISINFECTANT, FOAMING, 20 OZ AEROSOL CAN, HI-TECH Q-PLUS, #EJ-873 SK# 00-0484740	\$ 5.99	\$ 718.80
7	12.00	BX	0070 - BAND-AIDS, SHEER STRIPS, 1 IN X 3 IN SIZE, 100 PER BOX INDIVIDUALLY WRAPPED, FIRST AID # G-106 SK# 00-0485390	\$ 2.18	\$ 26.16