

DATE: 5/08/2016
 BID NO.: 50-00119654

INVITATION TO BID
 THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH

PURCHASING DEPARTMENT
 P.O. BOX 3
 GRETNAL, LA, 70054-0009
 504-354-2578

VENDOR: _____ BUYER: LFRANCIS

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana buying 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 charge will be allowed for parking or outside unless specified in quotation. The order must not be filed at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a TELLERY (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

7-10 Business Days
 045-444-55-0000-0000-0000

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, bidder 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 Addendum: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

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

FIRM NAME:	WESCO GAS & ELECTRIC SUPPLY INC		
SIGNATURE:	Donna Greig		
ONLINE SIGNED NAME:	Donna Greig		
PRINTER TYPE NAME:	DONNA GREIG		
ADDRESS:	1132 MACARTHUR AVE		
CITY/STATE:	LA	ZIP:	70058
TELEPHONE:	504 368 7908	FAX:	504 368 5181
EMAIL ADDRESS:	DONNAG@WESCOGAS.COM		

TOTAL PRICE OF ALL BID ITEMS: \$ 9530.58

DATE: 6/08/2016

BID NO.: 604916864

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	UOM	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	60.00	PKG	VARIOUS HAND TOOLS AND PART FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS WAREHOUSE 0001 BLADE REBELL, SKINCE SCORPER PACK, HYDE BRAND NUMBER 43100 FOR STANLEY NUMBER 10-115 UTILITY KNIFE	\$ 1,186.44	\$ 70,080
2	4.00	EA	0002 M100-LEVEL, WASON, 49 INCH, BAMBOO WOOD JOHNSON NUMBER 80197,	\$ 59.90	239.60
3	4.00	EA	0003 REGULATOR, WELDING ACETYLENE AND FERG MAXIMUM INLET, UNWELD NUMBER 170811	121.20	484.80
4	24.00	EA	0004 CABLE, BATTERY BOOSTER, WITH INSULATED CLAMPS RATED 400 AMPERS, 4 GAUGE COPPER CONDUCTORS BY 16 FOOT- LONG, WESTWARD BRAND NUMBER 50046,	117.86	2828.64
5	10.00	EA	0005 BIT, DRILL, 2-1/8 INCH, HIGH SPEED STEEL, DOMESTIC, PRECISION NUMBER 10821, CHAGOLATROBE NUMBER 44221,	7.70	77.00
6	20	EA	0006 HANDLE, TORCH, HEAVY DUTY WITH BUILT IN REVERSE FLOW CHECK VALVES AND FLASH BACK ARRESTORS, VICTOR NUMBER 315FC, MODEL NUMBER 0002 0004,	100.26	460.56
7	4.00	EA	0007 FLINT, RENEWAL, FOR THREE FLINT LIGHTERS, TRUANGLE HOLDER, PACKAGE OF ONE, SHUR-LITE NUMBER 8006X	.51	3.06
8	6.00	EA	0008 TIP, WELDER, VICTOR NUMBER 24401		
9	19.00	EA	0009 CLEANER, TORCH TIP, WYPO NUMBER 6 TD NUMBER 25	9.97	99.70
10	6.00	EA	0010 BUT CARBIDE, 1 INCH BY 23-1/2 INCH METALWORKER NUMBER 4620-1002, OR EQUIVALENT THAT MEETS SPEC'S	1.95	11.70
11	2.00	EA	0011 999-TP, CONTACT, PASTIP, HEAVY DUTY, 0.046 INCH, 1/8 INCH WIRE, FOR WELDER	45.47	90.94
12	6.00	EA		.89	7.12

DATE: 05/03/2016

BID NO.: B-00116854

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	UNIT	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	26.00	EA	SPOTWELDING 10A AND 30A MIG WELDER MILLER NUMBER 205-198		
			0110-BLADE, DIAMOND, MASONRY, REINFORCED CONCRETE-BRICK, SEGMENTED, 14 INCH BY 6.125 INCH BY 1 INCH 20MM ARBOR, 1803 INCH 1/8 INCH DIA, MAX PRA 5200, PEARL NUMBER LVH412CP	88.89	3200.04
14	20.00	EA	0120-WHEEL, ABRASIVE CUTS METAL, 14 INCH DIAMETER BY 7/8 INCH THICK BY 1 INCH ARBOR, 508 PRA, DEFAULT NUMBER DUNLOP (CHOP SAW, DO NOT USE ON OR HANDHELD OR WALK BEHIND)	4.20	84.00
15	4.00	EA	0130-BLADE, CIRCULAR SAW 7-1/4 INCH BY 65 INCH ARBOR, FOR METAL, 58 TOOTH,	37.25	149.00
16	3.00	EA	0540-PULLER, FUSE, SMALL, 802 INCH TO 1/8 INCH DIAMETER FUSE, 6 INCH LONG, 0-40 AMPERE VOLT, DEAL NUMBER 54-001, MSC PART NUMBER 540452	8.05	24.15
17	6.00	EA	0160-PULLER, FUSE, MEDIUM, 1/2 INCH TO ONE INCH DIAMETER FUSE, 7-1/2 INCH LONG, 0-40 AMPERE VOLT, DEAL NUMBER 54-002	12.55	62.75
18	48.00	EA	0461-CUTTER, TRIMMING, HI-DUTY 18 INCH-1-1/8 INCH O.D. IMPERIAL NUMBER TC-1000 (CUTTER, INSULATOR, 8-1/8 INCH LONG, PHOTO NUMBER 2203	26.62	1277.76
19	16.00	EA	0180-WRENCH, COMBINATION, CHROME, INDUSTRIAL, 1102 INCH SHORT LEVER, 5 POINT, DOMESTIC, HEETS P80 SPEC, NUMBER 08034545 AND A8034545, NUMBER 8107 PHOTO NUMBER 1241E	17.86	285.76
20	2.00	EA	0180-WRENCH, COMBINATION, CHROME, INDUSTRIAL, 1102 INCH SHORT LEVER, 5 POINT, DOMESTIC, HEETS P80 SPEC, NUMBER 08034545 AND A8034545, NUMBER 8107 PHOTO NUMBER 1241E	10.38	20.76
21	4.00	EA	0180-WRENCH, COMBINATION, CHROME, INDUSTRIAL, 1102 INCH SHORT LEVER, 5 POINT, DOMESTIC, HEETS P80 SPEC, NUMBER 08034545 AND A8034545, NUMBER 8107 PHOTO NUMBER 1241E	11.34	45.36

DATE: 5/8/2016

BID NO.: 50-0011554

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	UNIT	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
22	12.00	EA	COOPER NUMBER 47180N (NO SUBSTITUTION OF SPECS) 10 INCH LENGTH 4000 FT. ERS. SLIP-JOINT INSULATED HANDLES 8 INCH LONG PULLER PRO NUMBER 400-0412	5.55	66.60

QUOTATION

WESCO Gas & Welding Supply Inc.
1132 Macarthur AVE
Harvey, LA 70058-2529
504-368-7908



Order Number	
10151468	
Order Date	Page
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Quote Expires On 6/8/2016

Bill To:

Jefferson Parish Finance Dept
7437 Lapalco Blvd
Marrero, LA 70052

Ship To:

Jefferson Parish Finance Dept
L FRANCIS
DEPT OF PUBLIC WORKS WAREHOUSE
Gretna, LA 70053-5887

504-364-2767

Customer ID: 16660

PO Number					Ship Route	Taker		
BID NO: 50-00116554					NOTA	DONNAG		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp		Unit Size		
Delivery Instructions:								
60.00	0.00	60.00	EA		680-11-921	EA	1.1800	70.80
				1.0	HD BLADES 5 PER CARD	1.0		
Order Line Notes: STANLEY BRAND 1992 BLADE HEAVY DUTY-SUGGESTED FOR STANLEY NUMBER 10-175 UTILITY KNIFE. UPC: 076174119213								
4.00	0.00	4.00	EA		282-1600-4800	EA	59.9000	239.60
				1.0	48" BAMBOO JOHNSON LEVEL	1.0		
Order Line Notes: THIS PART HAS A 3 - 4 WEEK LEAD TIME FROM DATE OF ORDER.								
4.00	0.00	4.00	EA		RV8011	EA	121.2000	484.80
				1.0	ACETYLENE REGULATOR	1.0		
24.00	0.00	24.00	EA		5RXF6	EA	117.8600	2,828.64
				1.0	BOOSTER CABLES	1.0		
10.00	0.00	10.00	EA		1F781	EA	7.7000	77.00
				1.0	21/64" DRILL BIT CHICAGOLATROBE 44221	1.0		
4.00	0.00	4.00	EA		0382-0034	EA	100.2600	401.04
				1.0	315fc Vanguard Handle	1.0		
6.00	0.00	6.00	EA		5003X	EA	0.5100	3.06
				1.0	Flint 3 WAY	1.0		
10.00	0.00	10.00	EA		0330-0006	EA	9.9700	99.70
				1.0	2-1-101 Cutting TIP	1.0		
6.00	0.00	6.00	EA		326-STANDARD	EA	1.9500	11.70
				1.0	TIP Cleaner SET #1	1.0		
Wypo								



QUOTATION

WESCO Gas & Welding Supply Inc.
1132 Macarthur AVE
Harvey, LA 70058-2529
504-368-7908



Order Number	
10151468	
Order Date	Page
5/9/2016 09:53:25	2 of 2

Quote Expires On 6/8/2016

Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
						Unit Size		
Ordered As: STANDARD								
2.00	0.00	2.00	EA		DW5819	EA	45.4700	90.94
				1.0	1X16X21 1/2 4-CUTTER	1.0		
8.00	0.00	8.00	EA		206188	EA	0.8900	7.12
				1.0	TIP, Fastip .3120d .045	1.0		
36.00	0.00	36.00	EA		DW4744	EA	88.8900	3,200.04
				1.0	14" DIAMOND BLADE	1.0		
Order Line Notes: DEWALT MEETS SPECS OF PEARL LW1412CP LEAD TIME 3-4 WEEKS								
20.00	0.00	20.00	EA		DW8001	EA	4.2000	84.00
				1.0	14" ABRASIVE WHEEL	1.0		
Order Line Notes: 3 - 4 WEEK LEAD TIME.								
4.00	0.00	4.00	EA		DWA7766	EA	37.2500	149.00
				1.0	7 1/4" FERROUS METAL CUTTING	1.0		
3.00	0.00	3.00	EA		131-34-001	EA	8.0500	24.15
				1.0	SMALL FUSE PULLER	1.0		
5.00	0.00	5.00	EA		131-34-002	EA	12.5500	62.75
				1.0	FUSE PULLER	1.0		
48.00	0.00	48.00	EA		389-TC1000SP	EA	26.6200	1,277.76
				1.0	TUBING CUTTER	1.0		
16.00	0.00	16.00	EA		577-228G	EA	17.8600	285.76
				1.0	NEEDLE NOSE WIRE CUTTER	1.0		
2.00	0.00	2.00	EA		577-1211EF	EA	10.3800	20.76
				1.0	PROTO WRENCH	1.0		
4.00	0.00	4.00	EA		183-16180N	EA	11.3400	45.36
				1.0	10" 3 SQUARE 2ND CUT FILE	1.0		
12.00	0.00	12.00	EA		586-2078408	EA	5.5500	66.60
				1.0	8" SLIP JOINT PLIER/INSULATED	1.0		

Total Lines: 21

SUB-TOTAL: 9,530.58**TAX:** 0.00**AMOUNT DUE:** 9,530.58

U.S. Dollars



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5/10/2016 10:28 AM

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234 KB

1132 MacArthur Ave
Harvey, LA 70058
504-368-7908

WESCO Gas & Supply Inc.

Fax

To:	L. FRANCIS	From:	WESCO Gas & Welding Supply Inc
Company	JEFFERSON PARISH CENTRAL	Date:	5-10-16
	BIDDING		
Fax:	504-364-2693	Pages:	12 INCLUDING COVER PAGE
Re:	BID NO: 50-00116554	CC:	
<input type="checkbox"/> Urgent <input checked="" type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Per Your Request			

•Comments:



50001854 - VARIOUS HAND TOOLS AND PARTS FOR THE JEFFERSON
PARISH DEPARTMENT OF PUBLIC WORKS - WAREHOUSE
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
05-May-2016 08:46:01 AM

**JEFFERSON PARISH
PURCHASING DEPARTMENT**Suite 4400, 2807 Daugherty Street
Gretna, LA 70056***fax*****504-384-2678
FAX 504-384-2693****TO:****FROM: LAMIEL L. FRANCIS****FAX: 504-384-2693****DATE: May 09, 2016****PHONE #: 504-384-2690****RE: BID NO. BL-00118564 - Various Hand Tools and Parts for the Jefferson Parish
Department of Public Works - Warehouse****The listed Bid Number will open on May 12, 2016 for 11am.****BID INVITATION TO
FOLLOW:****Pages (4) and (5) must be submitted, in order for the bid submittal to be
valid.****Please respond according to the bid instructions.****Thank you for bidding with Jefferson Parish.**

DATE: 5/06/2016
BID NO.: 50-00118554

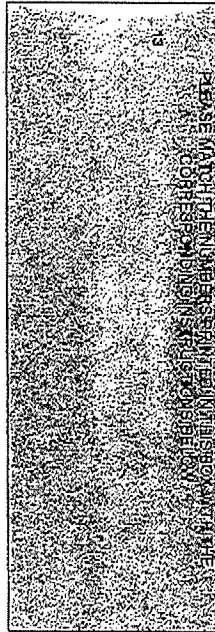
INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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IN ACCORDANCE WITH STATE REGULATIONS, JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

The Electronic Procurement System (eProc) allows vendors to view and submit bids online. Bids must be submitted electronically and will not be accepted if submitted in hard copy. Please visit the Purchasing Department website at <http://www.jparish.gov/purchasing> for additional information.

ADDITIONAL REQUIREMENTS FOR THIS BID



1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:221(2), all prospective bidders shall be present at the opening of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
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 disclosed at the conference. Furthermore, failure to attend the pre-bid conference and inspection of the project shall constitute a waiver of the bidder's right to object to the project or to the work. If any work 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 license 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. Materials must be removed from the job site daily because storage will not be permitted on the premises. Personnel must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 5/06/2016

BID NO: 50-0016554

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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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 prepared by the contractor's engineer with the Clerk of Court and the EX-Officio Recorder of Mortgages for the Parish of Jefferson. The contract may be obtained from the Clerk of Court and the EX-Officio Recorder of Mortgages for the Parish of Jefferson. A deposit of \$25,000.00 will be required with a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance 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 covering Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by the bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause the 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. All studies must be in original format (no copies). 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-Certification Affidavit. Non-Collusion Affidavit. Bidder must be a resident of the Parish of Jefferson. Affidavits must be completed, signed, notarized and submitted by the bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause the bid to be rejected. JEFFERSON 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. The affidavit must be submitted in its original format for the bid to be considered responsive.
15. **NON-PUBLIC WORKS BIDS:** Completed, Signed and Properly Notarized Affidavits (in Original Format) required. Non-Collusion Affidavit. Bidder must be a resident of the Parish of Jefferson. Affidavits must be completed, signed, notarized and submitted by the bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause the bid to be rejected. JEFFERSON 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. The affidavit must be submitted in its original format for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement. As such, Attachment A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of the opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.

It shall be the duty of every public 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, review, or hearing pursuant to Louisiana Parish Code of Ordinance Section 2-193, (1979). By submitting a bid, vendor acknowledges that they will abide by all provisions of the referenced Louisiana Parish Code of Ordinance.