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DATE: 11/28/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00118440

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

VENDOR:

BUYER: DREAMEY

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 WEEK 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: <u>CED gba IG ELECTRIC SUPPLY</u>	
SIGNATURE: (Must be signed here) <u>Sean Radosti</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>SEAN RADOSTI</u>	
ADDRESS: <u>3301 WESTBANK EXPRESSWAY</u>	
CITY, STATE: <u>HARVEY, LA</u>	ZIP: <u>70058</u>
TELEPHONE: <u>(504) 341-4281</u>	FAX: <u>(504) 340-3400</u>
EMAIL ADDRESS: <u>SRADOSTI@CED-ICELECTRIC.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 5,186.10

DATE: 11/28/2016

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118440

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE:		
1	20.00	EA	0010 - CLIP, WIRE ROPE, 1/4 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY # G-450	\$ 4.65	\$ 93.00
2	25.00	EA	0020 - HOOK, SAFETY SNAP, 9/16 IN STAINLESS SPRING, BOLT/NUT, 1000 # LOAD CROSBY # G-3315 1023074	\$ 87.56	\$ 2,189.00
3	10.00	EA	0030 - WASHER, AIRHOSE, FOR ALL AIRKING #AWR-4	\$ 12.79	\$ 127.90
4	144.00	EA	0040 - SPRAY, MARKING CHALK, WATER BASED SAFETY GREEN, 17 OUNCE AEROSOL, RUST-OLEUM # 1834838.	\$ 3.60	\$ 518.40
5	24.00	EA	0050 - SAFETY FLAG, FLOURESCENT ORANGE 24 IN X 24 IN - 25' STAFF. 30"	\$ 6.75	\$ 162.00
6	60.00	EA	0060 - SPIRITS OF OLEUM (MINERAL SPIRITS) gallon container (paint thinner)	\$ 14.20	\$ 852.00
7	36.00	EA	0070 - First Aid Kits, # 25 BULK KIT FOR UP TO 25 PEOPLE, NORTH BRAND #019702 0002L.	\$ 20.85	\$ 750.60
8	144.00	EA	0080 - BATTERY, ALKALINE, INDUSTRIAL, NINE (9) VOLT, ENERGIZER # EN22, PROCELL # PC1601BKD	\$ 1.20	\$ 172.80
9	216.00	EA	0090 - BATTERY, ALKALINE, INDUSTRIAL, SIZE C, 1.5 VOLT, DURACELL PROCELL # PC 1400	\$.60	\$ 142.56
10	4.00	ROLL	0100 - CLOTH, ABRASIVE, 2 N X 50 YDS 220 GRIT, NOR # K224, FASTENAL # 9933849 GRANGER # 11L402	\$ 29.10	\$ 116.40
11	24.00	EA	0110 - MARKER, PAINT, MEDIUM POINT, 4.5MM, #83605, UNI # PX-20, YELLOW	\$ 2.50	\$ 61.44

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DATE: 11/28/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00118440

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR:

BUYER: DREAMEY

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.

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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

5-7 DAYS

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: _____

Gas And Supply

Jimmy Gibbs

Phone 504-392-2400

Fax 504-392-1500

jimmy.gibbs@gasandsupply.com

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

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

FIRM NAME:		<u>I.W.S. GAS AND SUPPLY</u>	
SIGNATURE:		TITLE:	
(Must be signed here) <u>Jimmy Gibbs</u>		<u>SALES</u>	
PRINT OR TYPE NAME:		<u>JIMMY GIBBS</u>	
ADDRESS:		<u>111 BURAS DR.</u>	
CITY, STATE:	ZIP:	<u>70037</u>	
<u>BELLE CHASSE, LA.</u>	FAX:	<u>504 392-1500</u>	
TELEPHONE:	<u>504 392-2400</u>		
EMAIL ADDRESS:		<u>JIMMY.GIBBS@GASANDSUPPLY.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 3520.36

DATE: 11/28/2016

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118440

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE:		
1	20.00	EA	0010 - CLIP, WIRE ROPE, 1/4 IN; HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY # G-450 CAMPBELL 6990434	2.45	49.00
2	25.00	EA	0020 - HOOK, SAFETY SNAP, 9/16 IN STAINLESS SPRING, BOLT/NUT, 1000 # LOAD CAMPBELL 4530935 CROSBY # G-3316 1023074	9.72	243.00
3	10.00	EA	0030 - WASHER, AIRHOSE, FOR ALL AIRKING #AWR-4	.40	4.00
4	144.00	EA	0040 - SPRAY, MARKING CHALK, WATER BASED SAFETY GREEN, 17 OUNCE AEROSOL, RUST-OLEUM # 1834838.	2.50	360.00
5	24.00	EA	0050 - SAFETY FLAG, FLOURESCENT ORANGE 24 IN X 24 IN - 36" STAFF.	4.81	115.44
6	60.00	EA	0060 - SPIRITS OF OLEUM (MINERAL SPIRITS) gallon container (paint thinner) GENERIC BRAND	14.64	878.40
7	36.00	EA	0070 - First Aid Kits, # 25 BULK KIT FOR UP TO 25 PEOPLE, NORTH BRAND #019702 0002L.	16.17	582.12
8	144.00	EA	0080 - BATTERY, ALKALINE, INDUSTRIAL, NINE (9) VOLT, ENERGIZER # EN22, PROCELL # PC1601BKD RAYOVAC AL-9V	1.07	154.08
9	216.00	EA	0090 - BATTERY, ALKALINE, INDUSTRIAL, SIZE C, 1.5 VOLT, DURACELL PROCELL # PC 1400 RAYOVAC AL-C	.455	982.80
10	4.00	ROLL	0100 - CLOTH, ABRASIVE, 2 N X 50 YDS 220 GRIT, NOR # K224, FASTENAL # 9933849 NORTON 66261126294 GRANGER # 11L402	29.96	119.84
11	24.00	EA	0110 - MARKER, PAINT, MEDIUM POINT, 4.5MM, #83605, UNI # PX-20, YELLOW MARKAL 96821	1.32	31.68

Gas And Supply

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Phone 504-392-2400

Fax 504-392-1500

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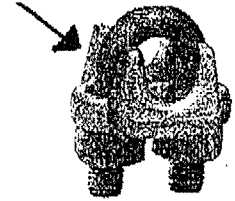
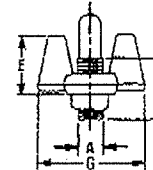
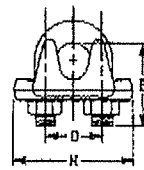
FITTINGS

www.apexhandtools.com/campbell

Camp

1000-G, Wire Rope Clips (Forged Carbon Steel, Galvanized)

- Standard Material: Base is drop-forged carbon steel, with heavy hex nuts
- Standard Finish: Galvanized to ASTM A-153 specification
- Other Features: Meets specification FF-C-450, Type 1, Class 1
- Note: See application and warning information



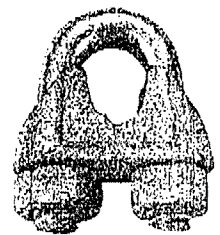
For Rope Dia.		Cat. No.	UPC No. 020418	Min. No. of Clips Req.	Dimensions																Clips Per Box	Weight/100	
in.	mm				A UNC-2A		B		C		D		E		F		G		lb	kg			
* 1/8	3	6990234	099908	2	7/32	6	3/4	19	7/16	11	9/16	14	7/16	11	29/32	737	1 1/16	27	100	6	3		
* 3/16	5	6990334	099915	2	1/4	6	15/16	24	9/16	14	5/8	16	1/2	13	15/16	813	1 1/8	29	100	10	5		
* 1/4	6	6990434	099922	2	5/16	8	1 1/32	26	5/8	16	23/32	18	21/32	17	1 1/8	29	1 7/16	37	100	18	8		
* 5/16	8	6990534	099939	2	3/8	10	1 5/16	33	13/16	21	7/8	22	3/4	19	1 5/16	29	1 11/16	43	100	32	15		
3/8	10	6990634	099946	2	7/16	11	1 1/2	38	15/16	24	1	25	29/32	23	1 9/16	33	1 15/16	49	75	48	22		
7/16	11	6990734	099953	2	1/2	13	2	51	1 1/8	29	1 1/8	29	1	25	1 11/16	40	2 1/4	57	50	72	33		
1/2	13	6990834	099960	3	1/2	13	2	51	1 1/8	29	1 1/8	29	1 1/16	27	1 13/16	43	2 1/4	57	50	76	35		
9/16	14	6990934	099967	3	9/16	14	2 3/8	60	1 3/8	35	1 1/4	32	1 9/32	33	1 15/16	46	2 7/16	62	50	96	44		
5/8	16	6991034	099984	3	5/8	14	2 3/8	60	1 1/2	38	1 1/4	32	1 9/32	33	2 1/16	52	2 7/8	62	25	105	48		
3/4	19	6991234	099991	4	5/8	11	2 3/4	70	1 1/2	38	1 1/2	38	1 1/2	38	2 5/16	59	2 13/16	71	25	160	73		
7/8	22	6991434	100000	4	3/4	10	3 1/8	79	1 7/8	48	1 3/4	44	1 17/32	39	2 1/2	64	3 1/4	83	25	240	109		
1	25	6991634	100017	5	3/4	10	3 1/2	89	2 1/2	52	1 7/8	48	1 3/4	44	2 3/4	70	3 3/8	86	25	270	123		
1 1/8	29	6991834	100024	6	3/4	10	3 7/8	98	2 1/4	54	2 1/2	52	1 29/32	48	3	76	3 5/8	92	10	340	154		
1 1/4	32	6992034	100031	7	7/8	9	4 1/4	108	2 3/8	60	2 1/4	57	2 7/32	56	3 1/4	83	4	102	10	468	212		
1 1/2	38	6992434	100048	8	7/8	9	4 15/16	125	2 1/4	57	2 9/16	65	2 9/16	65	3 1/2	89	4 3/8	111	10	600	272		
1 3/4	44	6992835	100055	8	1 1/8	29	5 13/16	148	2 3/4	70	3 1/16	78	2 3/4	70	3 3/4	95	5 5/16	135	Bulk	900	409		
2	51	6993235	100062	8	1 1/4	32	6 1/2	165	3	76	3 3/8	86	3 1/8	79	4 1/4	108	5 7/8	149	Bulk	1,230	558		

* Bagged, unassembled

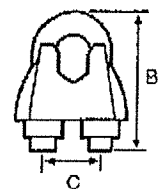
3300, Wire Rope Clips (Malleable Iron, Zinc Plated) (Imported)

- Standard Material: Base is cast malleable iron with regular hex nuts
- Note: See application and warning information.

Figure No.	Size		Dimensions						Tagged		Case Weight	
	in	mm	A in	A mm	B in	B mm	C in	C mm	Cat. No.	UPC No. 020418	Shelf Pack	Case Pack
3300	1/8	1	1/16	1	7/8	9	7/16	11	T7670409	192586	10	100
3300	1/8	3	1/8	3	1	25	1/2	13	T7670419	201691	10	100
3300	3/16	5	3/16	5	1 1/16	27	9/16	14	T7670429	201707	10	100
3300	1/4	6	1/4	6	1 1/2	38	1 1/16	17	T7670439	201714	10	100
3300	5/16	8	5/16	8	1 1/2	38	1 1/16	17	T7670449	201721	10	100
3300	3/8	9	3/8	10	2	51	7/8	22	T7670459	201738	10	100
3300	1/2	13	1/2	13	2 1/2	64	1	25	T7670479	201745	10	50
3300	5/8	16	5/8	16	2 3/4	70	1 3/16	30	T7670489	201752	10	50
3300	3/4	19	3/4	19	3 1/16	78	1 11/32	34	T7670499	180460	5	50



3300



ADVERTENCIA

Para prevenir la posibilidad de lesiones graves:

- NO EXCEDA el límite de carga de trabajo (WLL).
- NO LA UTILICE choque o golpee la carga.
- NO USE el accesorio si se ve deformado o desgastado.

WARNING

To prevent the possibility of serious bodily injury:

- DO NOT EXCEED the working load limit.
- DO NOT shock or impact load.
- DO NOT USE if the fitting is visibly distorted or worn.

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HOOKS

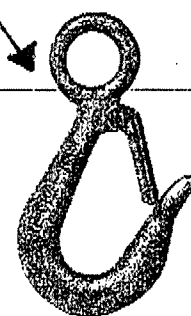
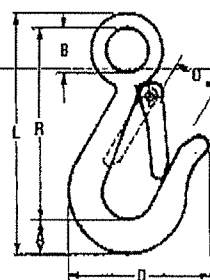
www.apexhandtools.com/campbell

Campbell

478-G Snap Hooks

- Standard Material: Drop-forged carbon steel heat treated
- Standard Finish: Galvanized to ASTM A-153-specification
- Design Factor: 5 to 1

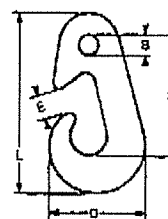
Gas And Supply
Jimmy Gibbs
Phone 504-392-2400
Fax 504-392-1500
jimmy.gibbs@gasandsupply.com



Hook Size A	Packed Each		Box of 10		Working Load Limit		Dimensions								Weight Each				
	Cat.	UPC No.	Cat.	UPC No.	lb	kg	B		D		L		O		R		lb	kg	
	No.	020418	No.	020418			in.	mm	in.	mm	in.	mm	in.	mm	in.	mm			
in.	mm						in.	mm	in.	mm	in.	mm	in.	mm	in.	mm			
7/16	11	4530735	074196	4530734	176722	750	340	3/4	19	2 7/16	62	4 1/16	103	2 1/32	17	3 1/4	83	28	12
9/16	14	4530935	074202	--	--	1000	454	1 1/8	29	2 31/32	75	5 1/32	128	1	25	4 1/32	102	45	20

Cargo Hooks, 481-S, (Portland Pattern)

- Standard Material: Drop-forged carbon steel
- Standard Finish: Blue Paint Finish
- Design Factor: 5 to 1
- Other Features: Proof tested and certified

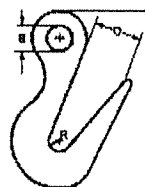


Size	Cat. No.	UPC No. 020418	Working Load Limit		B		D		Dimensions E		L		R		Weight Each	
			ton	kg	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	lb	kg
23	TF3899523	155983*	10	9072	1 17/32	39	7	178	1 3/4	44	12 7/8	327	8 5/8	219	14.5	7

*These items are made to order.

Sorting Hooks, 479-S

- Standard Material: Drop-forged alloy steel heat treated
- Standard Finish: Painted orange
- Design Factor: 5 to 1
- Sorting hook available with handle for better control
- Handle not to be used for supporting load



3899501

3899500

Cat. No.	UPC No. 020418	Working Load Limit				B		L		R		O		Weight/100	
		Tip	Bottom	ton	kg										
ton	kg	ton	kg	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	lb	kg
3899500	070723	2	1814	7 1/2	6804	1 3/8	35	9 3/4	248	5 7/8	16	2 13/16	71	600	272
3899501	193040	2	1814	7 1/2	6804	1 3/8	35	9 3/4	248	5 7/8	16	2 13/16	71	612	277

ADVERTENCIA

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- NO LA UTILICE choque o golpee la carga.
- NO USE el accesorio si se ve deformado o desgastado.

WARNING

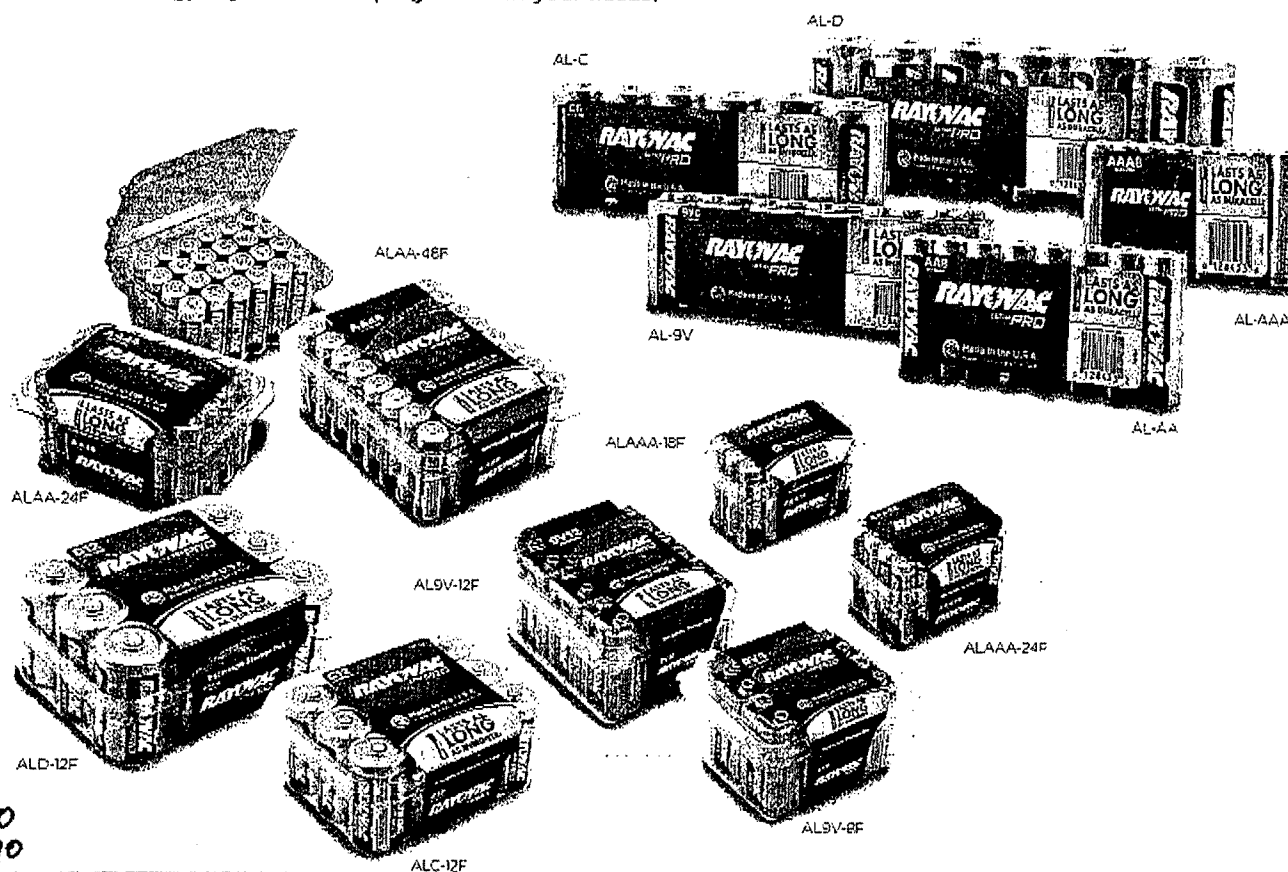
To prevent the possibility of serious bodily injury:

- DO NOT EXCEED the working load limit.
- DO NOT shock or impact load.
- DO NOT USE if the fitting is visibly distorted or worn.

UltraPro™ Alkaline Batteries

Engineered for Professional Use!

Rayovac® UltraPro™ batteries are the #1 selling industrial batteries among top industrial distributors. These long-lasting alkaline batteries are mercury free and guaranteed fresh for 7 years (5 years for 9V). Whether you need shrink packaging (great for contract or bid business) or contractor packaging to help organize and protect batteries from damage and short circuiting, Rayovac® has a program to fit your needs.



ULTRA PRO™ ALKALINE CONTRACTOR PACKS

SKU	DESCRIPTION	CASE QTY.
ALAA-24F	Alkaline UltraPro Recloseable AA 24-Pack	12 pkgs
ALAA-48F	Alkaline UltraPro Recloseable AA 48-Pack	8 pkgs
ALAAA-18F	Alkaline UltraPro Recloseable AAA 18-Pack	12 pkgs
ALAAA-24F	Alkaline UltraPro Recloseable AAA 24-Pack	12 pkgs
ALC-12F	Alkaline UltraPro Recloseable C 12-Pack	8 pkgs
ALD-12F	Alkaline UltraPro Recloseable D 12-Pack	8 pkgs
AL9V-8F	Alkaline UltraPro Recloseable 9V Quad A Construction 8-Pack	12 pkgs
AL9V-12F	Alkaline UltraPro Recloseable 9V 12-Pack	12 pkgs

ULTRA PRO™ ALKALINE SHRINK-WRAPPED BATTERIES

AL-AA	Alkaline UltraPro Shrink-Wrapped AA 8-Pack	12 pkgs
AL-AAA	Alkaline UltraPro Shrink-Wrapped AAA 8-Pack	12 pkgs
AL-C	Alkaline UltraPro Shrink-Wrapped C 6-Pack	12 pkgs
AL-D	Alkaline UltraPro Shrink-Wrapped D 6-Pack	12 pkgs
AL-9V	Alkaline UltraPro Shrink-Wrapped 9V 6-Pack	12 pkgs
AL-9VA	Alkaline UltraPro Shrink-Wrapped 9V Quad A Construction 6-Pack	12 pkgs

Gas And Supply

Jimmy Gibbs

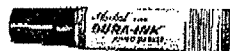
Phone 504-392-2400

Fax 504-392-1500

jimmy.gibbs@gasandsupply.com

FIBER TIP MARKERS

DURA-INK® #100 JUMBO MARKER



- 5/8" chisel tip for broad marks.
- Jumbo ink supply for greater mileage.
- Tough cap and barrel for heavy-duty use.
- Use on cardboard, wood, metal, paper, ceramics, glass and leather.
- For identification of equipment, signs, and marking shipping cartons.
- Unit packaging: 12 of one color to box.

PART NO.	COLOR	CASE QTY.
96913	Black	24

FINELINE METAL MARKERS

RED-ITER® METAL MARKER



- Fine line marker for all types of metal surfaces.
- Marks won't rub off like soapstone.
- High visibility on aluminum and stainless steel.
- No sharpening necessary.

Gas And Supply
Jimmy Gibbs
 Phone 504-392-2400
 Fax 504-392-1500

jimmy.gibbs@gasandsupply.com

PART NO.	SHAPE	CASE QTY.
96005	Flat ¹	24
Refills		
96019	25 Pack	24
Holders		
96017	10 Pack	12

SILVER-STREAK® METAL MARKER



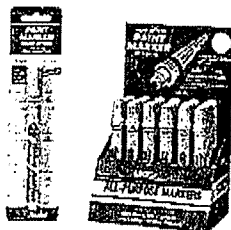
- Available in original flat and NEW Round sizes.
- Ideal for doing metal layout and fabrication work.
- Marks on all types of metal surfaces.
- Marks won't rub off like soapstone.
- Durable metal and plastic holders prevent breakage.
- Holders include pocket clip.

PART NO.	SHAPE	CASE QTY.	PART NO.	SHAPE	CASE QTY.
96004	Flat ¹	24	Holders		
96006	Round ²	24	96017	Flat, 10 Pack	12
Refills					
96018	Flat, 25 pack	24			
96002	Flat, 100 Pack	24			
96007	Round, 6 Pack	24			

LIQUID PAINT MARKERS

VALVE ACTION® PAINT MARKER

Valve Action Paint Marker



- Marks with real paint, dries in 3 minutes.
- Nib releases paint as needed for continuous marking.
- Marks on all surfaces including: metal, wood, glass, plastic, rubber, cardboard, and paper.
- Lead-free, low halogens.
- The fiber nib is replaceable to assure complete use of each marker.
- Durable metal barrel.
- Meets California VOC Regulations.
- Unit packaging: 12 of one color to a box.
- Assorted Includes 8 white, 8 yellow, 4 red and 4 black.

PART NO.	COLOR	CASE QTY.	PART NO.	COLOR	CASE QTY.
Bulk¹			Carded - 1/Card (Cont.)		
96809	Brown	48	96804	Aluminum	24
96817	Purple	48	96805	Blue	24
96820	White	48	96806	Green	24
96821	Yellow	48	96807	Orange	24
96822	Red	48	Display Packs		
96823	Black	48	96810	White	24
96824	Orange	48	96811	Yellow	24
96825	Blue	48	96812	Red	24
96826	Green	48	96813	Black	24
96827	Gold	48	96814	Orange	24
96832	Aluminum	48	96815	Blue	24
96835	Lt. Blue	48	96816	Green	24
Carded - 1/Card			96818	Aluminum	24
96800	White	24	96819	Assorted	24
96801	Yellow	24	Tips		
96802	Red	24	96867	Replacement	144
96803	Black	24		Tips	

Marking range:
 -50°F to 150°F
 (-46°C to 66°C).

BALL PAINT MARKER®




Marking range:
 -50°F to 150°F
 (-46°C to 66°C).

- Marks with real paint, dries in 5 minutes
- Durable metal ball tip marks on smooth or rough surfaces.
- Marks on metal, wood, plastic, glass, any hard surface.
- Lead-free, non-toxic.
- Marks are weather- and fade-resistant.
- Unbreakable plastic bottle with 1/8" steel ball tip.
- Stores in pocket for easy access.
- Plastic cap keeps tip clean between jobs.
- Unit packaging: 12 of one color to a box.

PART NO.	COLOR	CASE QTY.	PART NO.	COLOR	CASE QTY.
84600	White ³	24	84623	Black ⁴	48
84601	Yellow ³	24	84624	Orange ⁴	48
84620	White ⁴	48	84625	Blue ⁴	48
84621	Yellow ⁴	48	84626	Green ⁴	48
84622	Red ⁴	48			

¹Contains 1 holder and 4 refills ²Contains 1 holder with 1 refill ³Carded - 1 per card ⁴Packed 12 of one color per box

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CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**50-00118440 ONE TIME PURCHASE OF VARIOUS ITEMS FOR
JEFFERSON PARISH PUBLIC WORKS WAREHOUSE.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

28-Nov-2016 01:42:12 PM

DATE: 11/28/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00118440

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

VENDOR:

BUYER: DREAMEY

Bids will be received until 11:00 AM, 12/01/2016 via fax: 504-364-2693 or via online at 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 be in 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 purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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. Delivered, 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)(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: 11/28/2016

BID NO.: 50-00118440

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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. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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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. 38:2212(I), all prospective bidders shall be present at the beginning 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 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: 11/28/2016

BID NO.: 50-00118440

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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 state 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 "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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 sureties 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 on 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 Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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: 11/28/2016

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00118440

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

VENDOR:

BUYER: DREAMEY

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

14-20 DAYS

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>OLIVER H. VAN HORN</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>ALAN R. SMITH</u>	
ADDRESS: <u>4100 EUPHRASINE ST</u>	
CITY, STATE: <u>NEW ORLEANS LA.</u>	ZIP: <u>70125</u>
TELEPHONE: <u>504 821-4100</u>	FAX: <u>504 822-9449</u>
EMAIL ADDRESS: <u>ALAN-SMITH@OHVANHORN.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ _____

DATE: 11/28/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118440

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	ONE TIME PURCHASE: 0010 - CLIP, WIRE ROPE, 1/4 IN, HOT DIPPED GALVANIZED, RED U-BOLT, CROSBY # G-450	NO BID	
2	25.00	EA	0020 - HOOK, SAFETY SNAP, 9/16 IN STAINLESS SPRING, BOLT/NUT, 1000 # LOAD CROSBY # G-3315 1023074	NO BID	
3	10.00	EA	0030 - WASHER, AIRHOSE, FOR ALL AIRKING #AWR-4	NO BID	
4	144.00	EA	0040- SPRAY, MARKING CHALK, WATER BASED SAFETY GREEN, 17 OUNCE AEROSOL, RUST-OLEUM # 1834838.	4.90	705.60
5	24.00	EA	0050 - SAFETY FLAG, FLOURESCENT ORANGE 24 IN X 24 IN - 36" STAFF.	NO BID	
6	60.00	EA	0060 -SPIRITS OF OLEUM (MINERAL SPIRITS) gallon container (paint thinner)	14.40	864.00
7	36.00	EA	0070 - First Aid Kits, # 25 BULK KIT FOR UP TO 25 PEOPLE, NORTH BRAND #019702 0002L.	20.05	721.8
8	144.00	EA	0080 - BATTERY, ALKALINE, INDUSTRIAL, NINE (9) VOLT, ENERGIZER # EN22, PROCELL # PC1601BKD RAY-O-VAC	1.08	155.52
9	216.00	EA	0090 - BATTERY, ALKALINE, INDUSTRIAL, SIZE C, 1.5 VOLT, DURACELL PROCELL # PC 1400 RAY-O-VAC	56.	120.96
10	4.00	ROLL	0100 - CLOTH, ABRASIVE, 2 N X 50 YDS 220 GRIT, NOR # K224, FASTENAL # 9933849 GRANGER # 11L402	29.15	116.60
11	24.00	EA	0110 - MARKER, PAINT, MEDIUM POINT, 4.5MM, #63605, UNI # PX-20, YELLOW	5.40	129.60