



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

March 15, 2016

Mr. Joseph Greco, Director
Department of Fire Services

Re: Bid No. 50-00115753 for a Two (2) year contract for a supply of Face Pieces and Components (as needed) for the Jefferson Parish Fire Department.

The above referenced bid opened on March 10, 2016. The deadline for award is April 25, 2016, which is the 45th day from bid opening. Please find attached copies of bids submitted and the bid tabulation for your review and recommendation. Once you have made a recommendation for award, please forward a copy of the blank resolution routed for placement on the Council agenda to sduffy@jeffparish.net or you may fax it 504-364-2693.

Pursuant to LA R.S. 38:2215 and more specifically, Jefferson Parish regulations:

All bids must be awarded or rejected within 45 calendar days from the date of bid opening. Therefore, if award (or rejection) will be made outside of the 45th day, then both low bidder and Jefferson Parish may mutually consent in writing to extend the deadline for award.

You must forward a copy of this written extension to Purchasing to the email address or fax number provided above. A sample of the extension letter has been posted on the Parish Intranet – Purchasing– Purchasing Bid Forms or you may also access it in the Purchasing Public Folder in Outlook.

In the event it is deemed the best interest of Jefferson Parish to split an award among vendors, please notify me at the above contact information so that all required affidavits are obtained within the regulated amount of time allotted for each vendor to provide them.



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Page 2

Council approval is required; once the Council awards the bid by adopting the resolution,

- a) You will be responsible to route for a contract placing all necessary paperwork (e.g. bid documents submitted by awarded vendor(s), bid tabulation, blank resolution, contract, affidavits and if any: insurance, bonds in Hummingbird.

Sincerely,

Sidney Duffy

Sidney Duffy, Buyer II

RESPONDING VENDOR'S LIST FOR BID #50-00115753
TWO (2) YEAR CONTRACT FOR A SUPPLY OF FACE PIECES
AND COMPONENTS (AS NEEDED) FOR THE JEFFERSON
PARISH FIRE DEPARTMENT

CASCO INDUSTRIES, INC.
ATTN: KENNETH ELLARD
607 WEST 62ND STREET
SHREVEPORT, LA 71106

MSC INDUSTRIAL SUPPLY
ATTN: CHARLES HERRMANN
152 KUEBEL SUITE C
HARAHAN, LA 70123

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0001A MSA FACEPIECES #10084690 SMALL	75.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING VENDOR **							
CASCO INDUSTRIES INC			308.0000	23,100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO	** NON-RESPONDING VENDOR **							
MSC INDUSTRIAL SUPPLY			414.5700	31,092.7500	NO			
AMSAN	** NON-RESPONDING VENDOR **							
MOORE MEDICAL CORPORATION	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	** NON-RESPONDING VENDOR **							
AIRGAS	** NON-RESPONDING VENDOR **							
AIRGAS SOUTHWEST INC	** NON-RESPONDING VENDOR **							
A & A GLOVE & SAFETY CO	** NON-RESPONDING VENDOR **							
FIRE SAFETY EDUCATION	** NON-RESPONDING VENDOR **							
HIGH BID . . :	414.5700	LOW BID . . :	308.0000	AVERAGE BID:		361.2850		
=====								
0001B MSA FACE PIECE #10084824 MEDIUM	75.0000	EA	3/03/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING VENDOR **							
CASCO INDUSTRIES INC			308.0000	23,100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO	** NON-RESPONDING VENDOR **							
MSC INDUSTRIAL SUPPLY			356.7100	26,753.2500	NO			
AMSAN	** NON-RESPONDING VENDOR **							
MOORE MEDICAL CORPORATION	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	** NON-RESPONDING VENDOR **							
AIRGAS	** NON-RESPONDING VENDOR **							
AIRGAS SOUTHWEST INC	** NON-RESPONDING VENDOR **							
A & A GLOVE & SAFETY CO	** NON-RESPONDING VENDOR **							
FIRE SAFETY EDUCATION	** NON-RESPONDING VENDOR **							
HIGH BID . . :	356.7100	LOW BID . . :	308.0000	AVERAGE BID:		332.3550		
=====								
0001C MSA FACE PIECE #10084828 LARGE	75.0000	EA	3/03/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING VENDOR **							
CASCO INDUSTRIES INC			308.0000	23,100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
GRAINGER	** NON-RESPONDING VENDOR **							
INDUSTRIAL WELDING SUPPLY CO	** NON-RESPONDING VENDOR **							
MSC INDUSTRIAL SUPPLY			344.1200	25,809.0000	NO			
AMSAN	** NON-RESPONDING VENDOR **							
MOORE MEDICAL CORPORATION	** NON-RESPONDING VENDOR **							
SOUTHEAST SAFETY & SUPPLY	** NON-RESPONDING VENDOR **							
AIRGAS	** NON-RESPONDING VENDOR **							
AIRGAS SOUTHWEST INC	** NON-RESPONDING VENDOR **							
A & A GLOVE & SAFETY CO	** NON-RESPONDING VENDOR **							
FIRE SAFETY EDUCATION	** NON-RESPONDING VENDOR **							

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	1,492.6800	LOW BID . . :	695.0000	AVERAGE BID:	1,093.8400			
0005 THERMAL IMAGING CAMERA TRNASMITTER	2.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				
CASCO INDUSTRIES INC				2,088.0000	4,176.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING	VENDOR	**				
GRAINGER	**	NON-RESPONDING	VENDOR	**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY				4,603.6600	9,207.3200	NO		
AMSAN	**	NON-RESPONDING	VENDOR	**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**				
AIRGAS	**	NON-RESPONDING	VENDOR	**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	4,603.6600	LOW BID . . :	2,088.0000	AVERAGE BID:	3,345.8300			
0006 MSA 816115 CYLINDER	40.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				
CASCO INDUSTRIES INC				885.0000	35,400.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING	VENDOR	**				
GRAINGER	**	NON-RESPONDING	VENDOR	**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY				1,210.4300	48,417.2000	NO		
AMSAN	**	NON-RESPONDING	VENDOR	**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**				
AIRGAS	**	NON-RESPONDING	VENDOR	**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	1,210.4300	LOW BID . . :	885.0000	AVERAGE BID:	1,047.7150			
0007 PRESCRIPTION SPECTACLE KIT	5.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				
CASCO INDUSTRIES INC				70.0000	350.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING	VENDOR	**				
GRAINGER	**	NON-RESPONDING	VENDOR	**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY				88.4800	442.4000	NO		
AMSAN	**	NON-RESPONDING	VENDOR	**				

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**
AIRGAS	**	NON-RESPONDING	VENDOR	**
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**

HIGH BID . . : 88.4800 LOW BID . . : 70.0000 AVERAGE BID: 79.2400

0008 LENSES FOR FACE PIECE NO. 805020	15.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING VENDOR		**				
CASCO INDUSTRIES INC				41.0000	615.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR		**				
GRAINGER	**	NON-RESPONDING VENDOR		**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING VENDOR		**				
MSC INDUSTRIAL SUPPLY				55.2500	828.7500	NO		
AMSAN	**	NON-RESPONDING VENDOR		**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING VENDOR		**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING VENDOR		**				
AIRGAS	**	NON-RESPONDING VENDOR		**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING VENDOR		**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING VENDOR		**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING VENDOR		**				

HIGH BID . . : 55.2500 LOW BID . . : 41.0000 AVERAGE BID: 48.1250

0009 M7 INTERCHANGEABLE HUD DISPLAY	50.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING VENDOR		**				
CASCO INDUSTRIES INC				248.0000	12,400.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR		**				
GRAINGER	**	NON-RESPONDING VENDOR		**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING VENDOR		**				
MSC INDUSTRIAL SUPPLY				336.3800	16,819.0000	NO		
AMSAN	**	NON-RESPONDING VENDOR		**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING VENDOR		**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING VENDOR		**				
AIRGAS	**	NON-RESPONDING VENDOR		**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING VENDOR		**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING VENDOR		**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING VENDOR		**				

HIGH BID . . : 336.3800 LOW BID . . : 248.0000 AVERAGE BID: 292.1900

0010 MSA ALTAIR 4 MULTIGAS DECTECTOR KIT	3.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING VENDOR		**				
CASCO INDUSTRIES INC				664.0000	1,992.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR		**				
GRAINGER	**	NON-RESPONDING VENDOR		**				

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY					845.0000	2.535.0000	NO	
AMSAN	**	NON-RESPONDING	VENDOR	**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**				
AIRGAS	**	NON-RESPONDING	VENDOR	**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	845.0000	LOW BID . . :	664.0000	AVERAGE BID:	754.5000			
0011 VEHICLE TIC KIT	3.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				
CASCO INDUSTRIES INC					872.0000	2.616.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING	VENDOR	**				
GRAINGER	**	NON-RESPONDING	VENDOR	**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY					1.936.2800	5.808.8400	NO	
AMSAN	**	NON-RESPONDING	VENDOR	**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**				
AIRGAS	**	NON-RESPONDING	VENDOR	**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	1.936.2800	LOW BID . . :	872.0000	AVERAGE BID:	1.404.1400			
0012 CALIBRANT GAS PART NO. 10048280	6.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				
CASCO INDUSTRIES INC					184.0000	1.104.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING	VENDOR	**				
GRAINGER	**	NON-RESPONDING	VENDOR	**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING	VENDOR	**				
MSC INDUSTRIAL SUPPLY					243.0900	1.458.5400	NO	
AMSAN	**	NON-RESPONDING	VENDOR	**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING	VENDOR	**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING	VENDOR	**				
AIRGAS	**	NON-RESPONDING	VENDOR	**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING	VENDOR	**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING	VENDOR	**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING	VENDOR	**				
HIGH BID . . :	243.0900	LOW BID . . :	184.0000	AVERAGE BID:	213.5450			
0013 UNIVERSAL PROBE PUMP	2.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING	VENDOR	**				

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR
CASCO INDUSTRIES INC				280.0000 560.0000 NO
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR	**	
GRAINGER	**	NON-RESPONDING VENDOR	**	
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING VENDOR	**	
MSC INDUSTRIAL SUPPLY				357.1000 714.2000 NO
AMSAN	**	NON-RESPONDING VENDOR	**	
MOORE MEDICAL CORPORATION	**	NON-RESPONDING VENDOR	**	
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING VENDOR	**	
AIRGAS	**	NON-RESPONDING VENDOR	**	
AIRGAS SOUTHWEST INC	**	NON-RESPONDING VENDOR	**	
A & A GLOVE & SAFETY CO	**	NON-RESPONDING VENDOR	**	
FIRE SAFETY EDUCATION	**	NON-RESPONDING VENDOR	**	
HIGH BID . . :	357.1000	LOW BID . . :	280.0000	AVERAGE BID: 318.5500

0014 CARRY CASE, PART NO. 711192		5.0000	EA	1/27/2016	AMUTZ			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING VENDOR		**				
CASCO INDUSTRIES INC				97.0000	485.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR		**				
GRAINGER	**	NON-RESPONDING VENDOR		**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING VENDOR		**				
MSC INDUSTRIAL SUPPLY				133.7700	668.8500	NO		
AMSAN	**	NON-RESPONDING VENDOR		**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING VENDOR		**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING VENDOR		**				
AIRGAS	**	NON-RESPONDING VENDOR		**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING VENDOR		**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING VENDOR		**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING VENDOR		**				
HIGH BID . . :	133.7700	LOW BID . . :	97.0000	AVERAGE BID:	115.3850			

0015 REGULATOR, PART NO. 467895		2.0000	EA	1/27/2016	AMUTZ			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST	**	NON-RESPONDING VENDOR		**				
CASCO INDUSTRIES INC				149.0000	298.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR		**				
GRAINGER	**	NON-RESPONDING VENDOR		**				
INDUSTRIAL WELDING SUPPLY CO	**	NON-RESPONDING VENDOR		**				
MSC INDUSTRIAL SUPPLY				199.0500	398.1000	NO		
AMSAN	**	NON-RESPONDING VENDOR		**				
MOORE MEDICAL CORPORATION	**	NON-RESPONDING VENDOR		**				
SOUTHEAST SAFETY & SUPPLY	**	NON-RESPONDING VENDOR		**				
AIRGAS	**	NON-RESPONDING VENDOR		**				
AIRGAS SOUTHWEST INC	**	NON-RESPONDING VENDOR		**				
A & A GLOVE & SAFETY CO	**	NON-RESPONDING VENDOR		**				
FIRE SAFETY EDUCATION	**	NON-RESPONDING VENDOR		**				
HIGH BID . . :	199.0500	LOW BID . . :	149.0000	AVERAGE BID:	174.0250			

BID: 50-00115753 FACEPIECES & COMPONENTS, TWO YR CONT

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
0016 MSA MASK HARNESS STRAP	10.0000	EA	1/27/2016	AMUTZ				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING VENDOR	**						
CASCO INDUSTRIES INC			13.2500	132.5000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR	**						
GRAINGER	** NON-RESPONDING VENDOR	**						
INDUSTRIAL WELDING SUPPLY CO	** NON-RESPONDING VENDOR	**						
MSC INDUSTRIAL SUPPLY			14.6300	146.3000	NO			
AMSAN	** NON-RESPONDING VENDOR	**						
MOORE MEDICAL CORPORATION	** NON-RESPONDING VENDOR	**						
SOUTHEAST SAFETY & SUPPLY	** NON-RESPONDING VENDOR	**						
AIRGAS	** NON-RESPONDING VENDOR	**						
AIRGAS SOUTHWEST INC	** NON-RESPONDING VENDOR	**						
A & A GLOVE & SAFETY CO	** NON-RESPONDING VENDOR	**						
FIRE SAFETY EDUCATION	** NON-RESPONDING VENDOR	**						

HIGH BID . : 14.6300 LOW BID . : 13.2500 AVERAGE BID: 13.9400

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
CASCO INDUSTRIES INC	168,677.5000
MSC INDUSTRIAL SUPPLY	177,825.5400

TOTAL ITEMS ON BID : 18

24114

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See specific instructions on page 2.

Name (as shown on your income tax return)
Casco Industries, Inc.

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
P.O. Box 8007

City, state, and ZIP code
Shreveport, LA 71148-8007

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
: :
: :
: :

or

Employer identification number
72 : 0698936

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person *[Signature]* Date ▶ **9-16-10**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000115753 TWO YEAR CONTRACT FOR A SUPPLY OF FACE PIECES
AND COMPONENTS FOR THE FIRE DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

04-Mar-2016 08:48:37 AM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

March 1, 2016

ADDENDUM #1

Bid No.: 50-00115753

Bid Opening Date: March 10, 2016

For: A two (2) year contract for a supply of Face Pieces and Components for the Jefferson Parish Fire Department.

CLARIFICATIONS:

Please correct: Part Numbers

Item 0010 MSA Altair X 4 gas meters-- part number should be #10107602

Item 0013 Universal Pump Probe - part number should be #10152669

BID DUE DATE REMAINS: MARCH 10, 2016 AT 2:00 PM

Sincerely,

Sidney Duffy

Sidney Duffy, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

March 4, 2016

ADDENDUM #2

Bid No.: 50-00115753

Bid Opening Date: March 10, 2016

For: A two (2) year contract for a supply of Face Pieces and Components for the Jefferson Parish Fire Department.

CLARIFICATIONS: and Revisions:

This addendum hereby revises and replaces the original bid form and is attached hereto. Bidders must submit this revised bid form with their submission. Failure to do so will result in bid rejection.

CLARIFICATION:

Within the Specifications; there are three (3) part numbers listed in the Description for Item 0001. Are you looking for pricing on all three items? All three are parts that can be purchased individually by that part number and may be at different cost.

ANSWER –CHANGED TO:

Item 0001 Components; Part numbers are for three (3) sizes, Changed on the Unit Price Form to:

Item 0001A #10084690 – Small Face Piece

Item 0001B #10084824 – Medium Face Piece

Item 0001C #10084828 – Large Face Piece

The lens shall be field-replaceable of a non-shatter type and shall fit all three sizes of the face piece.

REVISION: SEE ATTACHED REVISED BID SPECIFICATIONS

The revised bid form and revised bid specifications must be submitted and acknowledged on your signature page, failure to do so will result in bid rejection.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

DUE DATE REMAINS: MARCH 10, 2016

Sincerely,

Sidney Duffy

Sidney Duffy, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

COMMENTS/REMARKS

CASCO INDUSTRIES, INC.

ENDORSED ADDITIONAL INSURED:

If required by written contract, certificate holder is included as an additional insured on a primary and noncontributory basis.
("X" denotes coverage.)

CG D1 44 01 96 Other Additional Insureds
CG D0 37 04 05 Other Insurance - Additional Insureds
CA F1 06 02 15 Business Auto Extension Endorsement

ENDORSED WAIVER OF SUBROGATION:

If required by written contract, waiver of subrogation applies in favor of certificate holder.
("Y" denotes coverage.)

WC 00 03 13 (00)-01 Waiver of Our Right to Recover From Others Endorsement
WC 99 03 J9 (00)-01 Kansas Waiver of Our Right to Recover From Others Endorsement
WC 42 03 04 (B)-001 Texas Waiver of Our Right to Recover From Others Endorsement
CG D4 58 07 13 Xtend Endorsement for Commercial Industries
CA F1 06 02 15 Business Auto Extension Endorsement

DATE: 2/22/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00115753

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

Page: 1

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 3/10/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement 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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

DATE: 2/22/2016

BID NO.: 50-00115753

Page: 2

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). 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. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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 <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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. 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 (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 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.

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 03/31/2018

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES 20 days R.O.O.

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: CASCO INDUSTRIES, INC.

ADDRESS: 607 West 62nd STREET

CITY, STATE: Shreveport, LA ZIP: 71106

TELEPHONE: (318) 865-5107 FAX: (318) 865-8157

EMAIL ADDRESS: PURCHASING@CASCOINDUSTRIES.COM

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: YE 1
NUMBER: YE 2
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 168,677.50

AUTHORIZED SIGNATURE: Kenneth Ellard

Kenneth ELLARD
Printed Name

TITLE: Sales

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

BID 50-00115753 SPECIFICATIONS REVISED ADDENDUM #2

A TWO (2) YEAR CONTRACT FOR A SUPPLY OF FACE PIECES AND COMPONENTS FOR THE JEFFERSON PARISH FIRE DEPARTMENT.

0001- MSA FACE PIECES & FACE PIECE

Components: # 10084690, #10084824, #10084828 (Sizes)

Face piece must be compatible with Mine Safety Appliance presently being used by our department, and must meet requirements of the National Fire Protection Assoc. 1981-2002 edition.

1. Face piece shall be constructed as follows:

The face piece shall be available in three sizes in Hycar rubber.

Item 0001A #10084690 – Small Face Piece

Item 0001B #10084824 – Medium Face Piece

Item 0001C #10084828 – Large Face Piece

The lens shall be field-replaceable and of a non-shatter type and shall fit all three sizes of the face piece.

The face piece head harness shall be a flame and heat-resistant Kevlar assembly featuring a four-point, adjustable suspension.

The face piece shall have a speaking diaphragm with aluminum-coated membrane suitably protected, and located centrally to the face piece for optimal voice projection.

Two sizes of removable nose cups. The nose cup shall contain a voice collector system which enhances unamplified speech transmission.

An optional flame and heat-resistant PBI neck strap shall be offered, to carry the face piece in a ready position for quick donning.

The face piece shall be HUD ready, incorporating a mounting bracket for a receiver.

BID 50-00115753 SPECIFICATIONS REVISED ADDENDUM #2

0002 MSA Evolution 6000 Plus TIC – with range finder option

Two (2) year warranty.

Unit shall include installation as specified by buyer.

Must be NFPA 1801 Compliant.

Model #: 6000 Part

10145951

0003 Lithium Ion Battery for Evolution 6000 Thermal Imaging Camera, MSA
Part # 10120606.

0004 MSA Evolution 6000 TIC NA Vehicle kit,
Part # 10145771.

0005 Thermal Imaging Camera Transmitter

Wireless

MSA EV-5000

MSA PT# 10047573 Model number

SPECIFIC REQUIREMENTS:

1. Transmitter shall be a wireless modular high performance system.
2. Requires no modification to the TIC.
3. Independent power supply that does not draw power from the TIC.
4. Simple, one button operation.

0006 MSA 816115 Cylinder

MSA 816115 Cylinder - Model

BID 50-00115753 SPECIFICATIONS REVISED ADDENDUM #2

0007 Prescription Spectacle Kit universal
bridge, S-7 Shape, 48mm lens size (less lenses):
for use with Ultra

Elite face piece.

Part #804638

Spectacle Kit is designed for use by those persons who must wear corrective lenses. A proper face piece-to-face seal cannot be established if the temple bars of spectacles extend through the sealing edge of a full face piece.

The Spectacle Kit consists of a retaining spring wire support assembly, a rubber block frame guide and one universal-bridge, metal-frames spectacle front (s-7 shape, 48mm lens size) with mounting prongs. Corrective lenses are not included. Lenses can be obtained locally, or through MSA.

The retaining spring wire support is inserted between the inturned peripheral lip of the Ultra Elite Face piece and the face piece lens.

Spectacles are adjusted by moving them in or out of the rubber guide and moving the rubber guide up or down the center wire support.

0008 Lenses for face piece #805020
(not furnished with assembly)

0009 M7 Interchangeable Hud display with bracket
Part number 10091447

0010 MSA "Altair 4" multi-gas detector kit
Deluxe kit
Part number 10085981

BID 50-00115753 SPECIFICATIONS REVISED ADDENDUM #2

0011 Vehicle TIC kit Part
number 10096886

0012 Calibrant Gas
Part Number 10048280
Econocal cylinder containing calibration gases
for the Altair 4 Instrument calibrates LEL, O₂, CO
and H₂S

0013 Universal Probe Pump Part
Number 10046528
Battery operated universal pump probe
for use with the Altair 4 Instrument

0014 Carry Case
Part Number 711192
Plastic case for earring calibration gas cylinder
and accessories

0015 Regulator
Part Number 467895
A .25LPM regulator for use with the
calibration gas cylinder

0016 MSA Harness Strap

Part no. 10031105

ADDENDUM #2
TO BE SUBMITTED WITH BID

DATE: 3/03/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00115753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	75.00	EA	TWO(2) YEAR CONTRACT FOR A SUPPLY OF FACE PIECES AND COMPONENTS (AS NEEDED) FOR THE JEFFERSON PARISH DEPARTMENT OF FIRE 0001A MSA FACEPIECES #10084690 SMALL COMPONENTS #10084690 - SMALL FACE PIECE ALL ITEMS ARE AS SPECIFIED IN BID SPECIFICATIONS	\$ 308 ⁰⁰	\$ 23,100 ⁰⁰
2	75.00	EA	0001B MSA FACE PIECE #10084824 MEDIUM	\$ 308 ⁰⁰	\$ 23,100 ⁰⁰
3	75.00	EA	0001C MSA FACE PIECE #10084828 LARGE	\$ 308 ⁰⁰	\$ 23,100 ⁰⁰
4	4.00	EA	0002 MSA EVOLUTION 6000 PLUS TIC PART NO. 10145951	\$ 9190 ⁰⁰	\$ 36,760 ⁰⁰
5	4.00	EA	0003 LITHIUM ION BATTERY FOR EVOLUTION 6000 THERMAL IMAGING CAMERA, MSA PART NO. 10120606	\$ 101 ⁰⁰	\$ 404 ⁰⁰
6	3.00	EA	0004 MSA EVOLUTION 6000 TIC NA VEHICLE KIT PART NO. 10145771	\$ 695 ⁰⁰	\$ 2,085 ⁰⁰
7	2.00	EA	0005 THERMAL IMAGING CAMERA TRNASMITTER WIRELESS, MSA PART NO. EV-5000 MSA MODEL NO. 10047573	\$ 2088 ⁰⁰	\$ 4,176 ⁰⁰
8	40.00	EA	0006 MSA 816115 CYLINDER	\$ 885 ⁰⁰	\$ 35,400 ⁰⁰
9	5.00	EA	0007 PRESCRIPTION SPECTACLE KIT	\$ 70 ⁰⁰	\$ 350 ⁰⁰
10	15.00	EA	0008 LENSES FOR FACE PIECE NO. 805020	\$ 41 ⁰⁰	\$ 615 ⁰⁰
11	50.00	EA	0009 M7 INTERCHANGEABLE HUD DISPLAY	\$ 248 ⁰⁰	\$ 12,400 ⁰⁰
12	3.00	EA	0010 MSA ALTAIR 4 MULTIGAS DECTECTOR KIT PART #10107602	\$ 664 ⁰⁰	\$ 1,992 ⁰⁰

ADDENDUM #2
TO BE SUBMITTED WITH BID

DATE: 3/03/2016

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	3.00	EA	0011 VEHICLE TIC KIT	\$872.00	\$2,616.00
14	6.00	EA	0012 CALIBRANT GAS PART NO. 10048280 ECONOCAL CYLINDER CONTAINING CALIBRATION GASES FOR THE ALTAIR 4 INSTRUMENT CALIBRATES LEL, O2, CO AND H2S	\$184.00	\$1,104.00
15	2.00	EA	0013 UNIVERSAL PROBE PUMP PART NO. 10152669 BATTERY OPERATED UNIVERSAL PUMP PROBE FOR USE WITH THE ALTAIR 4 INSTRUMENT	\$280.00	\$560.00
16	5.00	EA	0014 CARRY CASE, PART NO. 711192 PLASTIC CASE FOR CARRYING CALIBRATION GAS CYLINDER AND ACCESSORIES.	\$97.00	\$485.00
17	2.00	EA	0015 REGULATOR, PART NO. 467895 A .25LPM REGULATOR FOR USE WITH THE CALIBRATION GAS CYLINDER	\$149.00	\$298.00
18	10.00	EA	0016 MSA MASK HARNESS STRAP PLEASE SEE ATTACHED SPECS	\$13.25	\$132.50

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CASCO INDUSTRIES
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CASCO INDUSTRIES, INC.
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Kenneth ELLARD, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Cole B. m
SECRETARY-TREASURER

2/12/2016
DATE

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF Caddo

BEFORE ME, the undersigned authority, personally came and appeared: Kenneth
ELLARD, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized AGENT of Pasco Industries (Entity),
the party who submitted a bid in response to Bid Number 50-00115753, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required
attachment):

Choice A Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B there are NO campaign contributions made which would require
disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Kenneth Ellard
Signature of Affiant

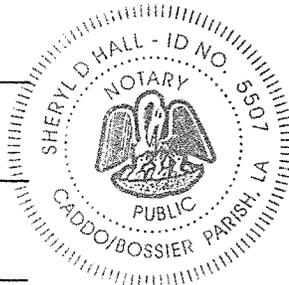
Kenneth ELLARD
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF March, 2016.

Sheryl D. Hall
Notary Public

Sheryl D. Hall
Printed Name of Notary

5507
Notary/Bar Roll Number



My commission expires life.

INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. 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.

1. WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

2. COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

3. COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014

29977

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
Sid Tool Co., Inc.

Business name/disregarded entity name, if different from above
MSC Industrial Supply Co., Inc.

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
75 Maxess Road (corporate office)

City, state, and ZIP code
Melville, NY 11747

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

Employer identification number								
1	3	-	5	2	6	5	0	6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *[Signature]* Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

updated 8/2/13



Bid Number 50 -00115753

A two (2) year contract for a supply of Face Pieces and Components for
the Jefferson Parish Fire Department

BID DUE: March 10, 2016 at 2:00 PM

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504-364-2678**

BID 50-00115753 SPECIFICATIONS

A TWO (2) YEAR CONTRACT FOR A SUPPLY OF FACE PIECES AND COMPONENTS FOR THE JEFFERSON PARISH FIRE DEPARTMENT.

0001- MSA FACEPIECES & FACEPIECE

Components: # 10084690, #10084824, #10084828

Facepiece must be compatible with Mine Safety Appliance presently being used by our department, and must meet requirements of the National Fire Protection Assoc. 1981-2002 edition.

1. Facepiece shall be constructed as follows:

The facepiece shall be available in three sizes in Hycar rubber.

The lens shall be field-replaceable and of a non-shatter type and shall fit all three sizes of the facepiece.

The facepiece head harness shall be a flame and heat-resistant Kevlar assembly featuring a four-point, adjustable suspension.

The facepiece shall have a speaking diaphragm with aluminum-coated membrane suitably protected, and located centrally to the facepiece for optimal voice projection.

Two sizes of removable nose cups. The nose cup shall contain a voice collector system which enhances unamplified speech transmission.

An optional flame and heat-resistant PBI neck strap shall be offered, to carry the facepiece in a ready position for quick donning.

The facepiece shall be HUD ready, incorporating a mounting bracket for a receiver.

BID 50-00115753 SPECIFICATIONS

0002 MSA Evolution 6000 Plus TIC – with range finder option

Two (2) year warranty.

Unit shall include installation as specified by buyer.

Must be NFPA 1801 Compliant.

Model #: 6000 Part

10145951

0003 Lithium Ion Battery for Evolution 6000 Thermal Imaging Camera, MSA
Part # 10120606.

0004 MSA Evolution 6000 TIC NA Vehicle kit,
Part # 10145771.

0005 Thermal Imaging Camera Transmitter

Wireless

MSA EV-5000

MSA PT# 10047573 Model number

SPECIFIC REQUIREMENTS:

1. Transmitter shall be a wireless modular high performance system.
2. Requires no modification to the TIC.
3. Independent power supply that does not draw power from the TIC.
4. Simple, one button operation.

0006 MSA 816115 Cylinder

MSA 816115 Cylinder - Model

BID 50-00115753 SPECIFICATIONS

0007 Prescription Spectacle Kit universal
bridge, S-7 Shape, 48mm lens size (less lenses):
for use with Ultra
Elite face piece.

Part #804638

Spectacle Kit is designed for use by those persons who must wear corrective lenses. A proper facepiece-to-face seal cannot be established if the temple bars of spectacles extend through the sealing edge of a full facepiece.

The Spectacle Kit consists of a retaining spring wire support assembly, a rubber block frame guide and one universal-bridge, metal-frames spectacle front (s-7 shape, 48mm lens size) with mounting prongs. Corrective lenses are not included. Lenses can be obtained locally, or through MSA.

The retaining spring wire support is inserted between the inturred peripheral lip of the Ultra Elite facepiece and the facepiece lens.

Spectacles are adjusted by moving them in or out of the rubber guide and moving the rubber guide up or down the center wire support.

0008 Lenses for face piece#805020
(not furnished with assembly)

0009 M7 Interchangeable Hud display with bracket
Part number 10091447

0010 MSA "Altair 4 " multi-gas detector kit
Deluxe kit
Part number 10085981

BID 50-00115753 SPECIFICATIONS

0011 Vehicle TIC kit Part
number 10096886

0012 Calibrant Gas

Part Number 10048280
Econocal cylinder containing calibraton gases
for the Altair 4 Instrument calibrates LEL, O2, CO
and H2S

0013 Universal Probe Pump Part

Number 10046528
Battery operated universal pump probe
for use with the Altair 4 Instrument

0014 Carry Case

Part Number 711192
Plastic case for earring calibration gas cylinder
and accessories

0015 Regulator

Part Number 467895
A .25LPM regulator for use with the
calibration gas cylinder

0016 MSA Harness Strap

Part no. 10031105

DATE: 2/22/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00115753

JEFFERSON PARISH

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 3/10/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement 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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). 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. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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 <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 indicted 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. 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 (in Original Format) required; Non-Collusion 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 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.

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7-10 days ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: MSC Industrial Supply

ADDRESS: 1532 Kuebel Suite C

CITY, STATE: Harahan, LA ZIP: 70123

TELEPHONE: (504) 733-4744 FAX: (504) 733-2075

EMAIL ADDRESS: branchhar@mscdirect.com

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: 1

NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 33,920.70

total = 177,825.54 (circled)

AUTHORIZED SIGNATURE: _____

Charles Hernandez

Printed Name

TITLE: Sr. Director

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

ADDENDUM #2
TO BE SUBMITTED WITH BID

DATE: 3/03/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00115753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	75.00	EA	TWO(2) YEAR CONTRACT FOR A SUPPLY OF FACE PIECES AND COMPONENTS (AS NEEDED) FOR THE JEFFERSON PARISH DEPARTMENT OF FIRE 0001A MSA FACEPIECES #10084690 SMALL COMPONENTS #10084690 - SMALL FACE PIECE ALL ITEMS ARE AS SPECIFIED IN BID SPECIFICATIONS MSC # 54685045	414.57	31,092.75
2	75.00	EA	0001B MSA FACE PIECE #10084824 MEDIUM MSC # 80610504	356.71	26,753.25
3	75.00	EA	0001C MSA FACE PIECE #10084828 LARGE MSC # 64838477	344.12	25,809.00
4	4.00	EA	0002 MSA EVOLUTION 6000 PLUS TIC PART NO. 10145951 MSC # 30135966	332.50	1330.00
5	4.00	EA	0003 LITHIUM ION BATTERY FOR EVOLUTION 6000 THERMAL IMAGING CAMERA, MSA PART NO. 10120606 MSC # 54685268	229.50	918.00
6	3.00	EA	0004 MSA EVOLUTION 6000 TIC NA VEHICLE KIT PART NO. 10145771 MSC # 54685292	1492.68	4,478.04
7	2.00	EA	0005 THERMAL IMAGING CAMERA TRNASMITTER WIRELESS, MSA PART NO. EV-5000 MSA MODEL NO. 10047573 MSC # 54685375	4,603.66	9207.32
8	40.00	EA	0006 MSA 816115 CYLINDER MSC # 54685433	1210.43	48,417.20
9	5.00	EA	0007 PRESCRIPTION SPECTACLE KIT MSC # 02074433	88.48	442.40
10	15.00	EA	0008 LENSES FOR FACE PIECE NO. 805020 MSC # 54330832	55.25	828.75
11	50.00	EA	0009 M7 INTERCHANGEABLE HUD DISPLAY MSC # 81062358	336.38	16,819.00
12	3.00	EA	0010 MSA ALTAIR 4 MULTIGAS DECTECTOR KIT PART #10107602 MSC # 68947803	845.00	2535.00

ADDENDUM #2
TO BE SUBMITTED WITH BID

DATE: 3/03/2016

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115753

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	3.00	EA	0011 VEHICLE TIC KIT MSC # 54685508	1,936.28	5,808.84
14	6.00	EA	0012 CALIBRANT GAS PART NO. 10048280 ECONOCAL CYLINDER CONTAINING CALIBRATION GASES FOR THE ALTAIR 4 INSTRUMENT CALIBRATES LEL, O2, CO AND H2S MSC # 4567453	243.09	1,458.54
15	2.00	EA	0013 UNIVERSAL PROBE PUMP PART NO. 10152669 BATTERY OPERATED UNIVERSAL PUMP PROBE FOR USE WITH THE ALTAIR 4 INSTRUMENT MSC # 48267751	357.10	714.20
16	5.00	EA	0014 CARRY CASE, PART NO. 711192 PLASTIC CASE FOR CARRYING CALIBRATION GAS CYLINDER AND ACCESSORIES. MSC # 82934365	133.77	668.85
17	2.00	EA	0015 REGULATOR, PART NO. 467895 A .25LPM REGULATOR FOR USE WITH THE CALIBRATION GAS CYLINDER MSC # 61521100	199.05	398.10
18	10.00	EA	0016 MSA MASK HARNESS STRAP PLEASE SEE ATTACHED SPECS MSC # 88306121	14.63	146.30

Karen Blasio (HAR)

From: BRANCHHAR@MSCDIRECT.COM on behalf of MSC Industrial Direct
<BRANCHHAR@MSCDIRECT.COM>
Sent: Thursday, March 10, 2016 9:49 AM
To: Branch, Harahan, LA
Subject: Quote 17378589 for HARAHAH BRANCH, Cust # 6308593-JEFFERSON PARISH QUOTES has been created.



Order Online ▶

Quote # 17378589

Customer Reference # 50-00115753
Quoted by: 89K KAREN BLASIO X9209
Phone: 800-876-4744

Expiration Date: 04/08/2016
Number of lines: 18
Quote total: \$177,825.54

Customer Info

Contact: HARAHAH BRANCH
Phone: 504-733-4744

Bill To:
JEFFERSON PARISH QUOTES
1532 KUEBEL ST. SUITE C
HARAHAH, LA 70123

Ship To: 06308594
JEFFERSON PARISH QUOTES
1532 KUEBEL ST. SUITE C
HARAHAH, LA 70123

Line	Item#	Big Book®	Qty.	Unit Price	Ext. Price
1	<u>54685045</u>	none	75	\$414.57	\$31,092.75
	Description: FIRE HAWK FACEPIECE W/ NOSE CUP #10084690 QIA				
2	<u>80610504</u>	none	75	\$356.71	\$26,753.25
	Description: 10084824 FACE PIECE AS SY LG M7 SPEED-ON UE MSA				
3	<u>64838477</u>	none	75	\$344.12	\$25,809.00
	Description: MSA ULTRA ELITE M7 LG PTC, NECKSTRAP 10084828				
4	<u>30135966</u>	none	4	\$332.50	\$1,330.00
	Description: 10145951 EVOLUTION PLUS TIC W/ CHARGER QIA				
5	<u>54685268</u>	none	4	\$229.50	\$918.00
	Description: LITHIUM ION BATTERY FOR EVO 6000 CAMERA QIA				
6	<u>54685292</u>	none	3	\$1,492.68	\$4,478.04
	Description: EVOLUTION 6000 TIC NA VEHICLE KIT QIA				
7	<u>54685375</u>	none	2	\$4,603.66	\$9,207.32
	Description: THERMAL IMAGING CAMERA TRANS/WIRELESS/EV-5000				
8	<u>54685433</u>	none	40	\$1,210.43	\$48,417.20

Description: SCBA AIR CYLINDER 3000
PSI MSA# 816115 QIA

9 02074433 none 5 \$88.48 \$442.40

Description: 804638 MSA SIDE WIRE
SUPPORT SPECTACLE KIT QIA

10 54330832 none 15 \$55.25 \$828.75

Description: MSA LENS KIT FOR ULTRA
ELITE FACE PIECE

11 81062358 none 50 \$336.38 \$16,819.00

Description: 10091447 REPLACE KIT
MINE SAFETY APPL. QIA

12 68947803 none 3 \$845.00 \$2,535.00

Description: 10107602 ALT 4X
CHARCOAL DETECTOR QIA

13 54685508 none 3 \$1,936.28 \$5,808.84

Description: VEHICLE TIC KIT MSA
#10096886 QIA

14 45617453 none 6 \$243.09 \$1,458.54

Description: 10048280 GAS CALIBRATI
CYLINDER SAFETY EQUIP QIA

HAZARDOUS ITEMS ARE NOT
RETURNABLE

15 48267751 none 2 \$357.10 \$714.20

Description: ALTAIR PROBE PUMP
W/CHARGER QIA

16 82934365 none 5 \$133.77 \$668.85

Description: 711192 MONITOR CASE
MONITOR CASE QIA

17 61521100 none 2 \$199.05 \$398.10

Description: REGULATOR FIXED FLOW
MODEL RP .25LPM 467895

18 88306121 none 10 \$14.63 \$146.30

Description: SPEED-ON-HARNESS
STRAP MSA ITEM 10031105

Total Quote Value: \$177,825.54

**Thank you for allowing us the opportunity to quote your
requirements.**

Quoted price will only be reflected on web in the shopping options section under
quotes.

If you have any questions or concerns, please contact our Customer Service Representatives toll-free at 1-800-645-7270. Customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET.

You can also visit [Customer Support](#) on the web, or email us at [Customer Service](#). To search, order or learn more about MSC, log on to www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.

Freight charges will be prepaid and added to your invoice.

2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.

3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.

4. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.

6. Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.

7. This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. You can view the current terms at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Non-Public Works Bid

AFFIDAVIT

STATE OF new York

PARISH/COUNTY OF Suffolk

BEFORE ME, the undersigned authority, personally came and appeared: Charles
Herrmann, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Sec. Director of WISC Industrial Supply (Entity),
the party who submitted a bid in response to Bid Number SP-00115-253 to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

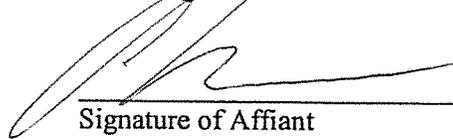
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

Charles Herrmann
Printed Name of Affiant

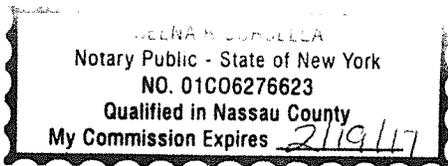
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 8 DAY OF March, 2016


Notary Public

Geena Carcella
Printed Name of Notary

01006276623
Notary/Bar Roll Number

My commission expires 2/19/17



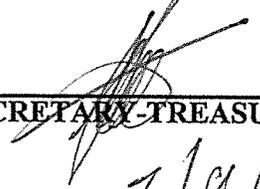
CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
MSC Industrial Supply Co.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF MSC Industrial Supply Co.
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Charles Herrmann, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED. *See Attached*



SECRETARY-TREASURER

3/8/16

DATE



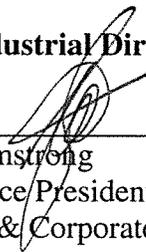
MSC Industrial Direct Co., Inc.
75 Maxess Road
Melville, New York 11747-3151

Tel. 800.645.7270
Fax. 800.255.5067
www.mscdirect.com

CERTIFICATION

I, Steve Armstrong, Senior Vice President, General Counsel, and Corporate Secretary of MSC Industrial Direct Co., Inc. hereby certify that the Board of Directors has designated Greg Levy, Vice President of National Accounts and Government Sales, and Charles Herrmann, Senior Director of National Accounts and Government Sales, as authorized signatories of MSC Industrial Direct Co., Inc. and its wholly owned subsidiary Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co.

MSC Industrial Direct Co., Inc.



Steve Armstrong
Senior Vice/President, General
Counsel, & Corporate Secretary

Date

3/8/16

Date

(SEAL OF CORPORATION)



**MSC INDUSTRIAL DIRECT CO., INC.
CONTRACT REVIEW REQUEST FORM**

Please send your opportunity, along with this completed form to contract.review@mscdirect.com. Standard lead time for review is ten (10) business days. Please note: failure to complete this form in its entirety could delay the review process.

Associate Name:	Lance Fulcher	Telephone #:	601-201-4893
Associate's Supervisor Name:	David Ottenstein	Date:	3/3/2016

CONTRACT/BID INFORMATION

Customer Name:	Jefferson Parish	State: LA <i>(State and Local Gov. Only)</i>
Customer Type:	<input type="checkbox"/> National Account <input type="checkbox"/> Federal Government <input type="checkbox"/> SBE/MBE <input type="checkbox"/> Core Account <input checked="" type="checkbox"/> State/Local Government	
Requested Due Date:	3/9/16	
Contract Category:	<input type="checkbox"/> New <input type="checkbox"/> NDA x Bid #: <u>50-00115753</u> <input type="checkbox"/> Amendment/Renewal <input type="checkbox"/> Other: _____	
Business Unit:	x MSC <input type="checkbox"/> Class C <input type="checkbox"/> Both	
Expected Annual Sales:		
Corporate Officer Signature and/or Seal Required? <i>(State/Local Gov. Only)</i>	X Yes <input type="checkbox"/> No	
Customer Credit Review Complete:	<input type="checkbox"/> N/A x Yes <input type="checkbox"/> In Process	
E-Procurement Requirements:	<input type="checkbox"/> Yes x No	
Brief Summary of Program, Special Customer Expectations and Requirements: <i>(i.e. VMI, CMI, Tool Boss, On Site Training, etc.)</i>	Bid for 2 year contract for Face Pieces and Components for Fire Department <u>Bid must be return to Jefferson Parish by 3/10/16 @ 2PM</u>	
Other Business Issues / Comments and Notes:	<p>All information must be written in original ink on the original bid form, which is now Addendum 2 Bid form. The Bid Form and all pricing is on my scan, including the MSC part numbers, please write on new bid form with the signatures, as no photo static figures or signatures are accepted. (see pg. 8 of bid packet)</p> <p>All information that is needed to fill out the bid form is included as an attachment. Please have all information and signatures written in ink on bid form and mailed back to Jefferson Parish Purchasing by 3/10/16 @ 2PM by overnight mail to @ Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053</p> <p>Envelope should have on outside the name of bidder, address, and the name of bid and bid number. Please make sure to acknowledge both addendums.</p>	

Thank you. You will be contacted by someone from the Contract Administration Team.