

DATE: 3/22/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00126066

JEFFERSON PARISH

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

VENDOR: MSC Industrial Supply

BUYER: DREAMEY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>MSC</u>	
SIGNATURE: (Must be signed here) <u>Michael Rawle</u>	TITLE: <u>District Mgr</u>
PRINT OR TYPE NAME: <u>Michael Rawle</u>	
ADDRESS: <u>524 Elwood Park blvd-160</u>	
CITY, STATE: <u>Harahan, La. 70123</u>	ZIP: _____
TELEPHONE: () <u>504-733-4744</u>	FAX: () <u>504-733-2075</u>
EMAIL ADDRESS: <u>branchhar@mscdirect.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 7749.52

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126066

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE:		
1	40.00	EA	0010 WASHER, GARDEN HOSE, 3/4 IN., PACK OF 5, GRAINGER # 5RLN6, MSC #62397328 STK. # 0482330	. 11	4.40
2	216.00	EA	0020 PAINT, MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 20 OUNCE, KRYLON #03620, MSC #84254218 STK. # 0329550	3.25	702.00
3	3.00	EA	0030 TAP, PIPE, 3/4 IN - 14, NPT/ANPT THREAD, GENERAL PURPOSE, HIGH SPEED STEEL, GRAINGER #4AKL6, GREENFIELD TAP AND DIE #16227, INTERSTATE BRAND MSC # 04662078 STK. # 0192200	31.40	94.20
4	8.00	EA	0040 BIT, HAMMER DRILL, 1-1/8 INCH DIAMETER X 21-1/2 INCH OVERALL LENGTH, SDS MAX SHANK, CARBIDE TIPPED, DEWALT #DW5822 STK. # 020011B	72.08	576.64
5	120.00	EA	0050 PAINT, SPRAY, SAFETY RED, 12 OUNCE KRYLON #2116, MSC # 00264788, RUSTOLEUM #1660830, GRAINGER # 6KP09 STK. # 0329370	4.10	492.00
6	5.00	BX	0060 SCREW, DRYWALL, #6-9X1-5/8 IN, PHILLIPS-BUGLE HEAD, COARSE THREAD, PLAIN, 500 PER BOX, FASTENAL #1132172 STK. # 0423690	3.99	99.75
7	3.00	BX	0070 SCREW, DRYWALL, #8 X 3 IN, BUGLE HEAD-#2 PHILLIPS, COARSE THREAD FOR WOOD, 2000 PER BOX, GRAINGER #10N508 OR EQUAL STK. # 0423700	7.74	464.40
8	72.00	EA	0080 VEST, SAFETY, XX-LARGE, 100% POLYESTER MESH, FLATWEAVE 7 OZ., REFLECTIVE STRIPES, ORANGE FLUORESCENT, OCCULUX PART #LUXSSFULLG STK. # 047910D	10.92	786.24
9	200.00	EA	0090 LINER, TRAY, SHERWIN WILLIAMS #286- 3751, FOR DEEP PAINT ROLLER TRAY,	1.27	254.00

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	50.00	LB	BLP #ZCCA-9076 STK. # 048040A 0100 NAIL, #10D BRIGHT COMMON WIRE, 3 INCH LONG, 50 LBS. PER CARTON,	8.77	87.70
11	144.00	EA	FASTENAL # 0229218 STK. # 0483100 0110 INSECTICIDE, FOGGER, DEEP REACH, CYPERMETHRIN 1.716%, 1.5 OZ. CAN,	11.56	554.88
12	160.00	EA	RAID, MSC #48601389 STK. # 048457A 0120 SQWINCHER DRINK MIX, LEMONADE FLAVOR, 16 PACKS OF DRY POWDER PER CASE,	3.38	540.80
13	12.00	EA	EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE, GRAINGER #3UZR7, MSC # 01590900 0130 BLADE, DIAMOND, 14 IN X 0.125 IN X 1 IN/20MM ARBOR, 19/32 IN/15MM RIM, MAX	116.22	1394.64
14	6.00	EA	RPM 5400, MASONRY-REINFORCED CONCRETE- BRICK, SEGMENTED, PEARL #LW1412CP, DEWALT #DW4744, GRAINGER #4DV70, OX-TC15 -14 STK. # 0488450	3.95	23.70
15	1,296.00	EA	0140 SEALER, GASKET, 3 OZ SQUEEZE TUBE, FORM-A-GASKET #2, PERMATEx #80016 STK. # 0491000	43.20	388.80
16	12.00	EA	0150 BATTERY, AKALINE, INDUSTRIAL, SIZE AA, 1.5 VOLTS, 24 PER PACK, DURACELL PROCELL #PC1500, GRAINGER # 5LE23 STK. # 0588220	15.33	183.96
17	6.00	EA	0160 RULE, TAPE, OUTSIDE DIAMETER, 6 FT. LONG WITH 16 THS & 100 THS INCH, LUFKIN #W606PD STK. # 0590510	12.33	73.98
			0170 RULER, FOLDING, WOODEN, 6 FT. LONG WITH EXTENSION, LUFKIN "RED END" #X46 STK. # 0590520		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
18	400.00	LF	0180 CHAIN, 3/8 IN., GRADE 43, HOT GALVANIZED, 5400# WORKING LOAD LIMIT, 400 FEET PER DRUM, CAMPBELL #018-0632, CM #678343, MSC # 64612260 STK. # 0596810	887.75	887.75
19	6.00	EA	0190 BRUSH, WIRE, KNOT-TYPE SINGLE ROW CUP, 2-3/4 IN DIA., .020 IN WIRE, SNAP- ON #AC339 STK. # 0597350	14.33	85.98
20	6.00	EA	0200 SQUARE, COMBINATION, 16 INCH, ALUMINUM, STANLEY #45-900 STK. # 0968830	8.95	53.70