

DATE: 9/15/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00135892

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
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 by placing the addendum number 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) 310037114

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Granger</u>	<u>State Contract #4400015436</u>
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Account manager</u>
PRINT OR TYPE NAME: <u>Sierra Bestin</u>	
ADDRESS: <u>100 Granger Pkwy</u>	
CITY, STATE: <u>Lake Forest, IL</u>	ZIP: <u>60045</u>
TELEPHONE: <u>( ) 504-220-0249</u>	FAX: <u>( )</u>
EMAIL ADDRESS: <u>sierra.bestin@granger.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ \$1310.17

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135892

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Purchase of industrial supplies for the Jefferson Parish Westbank Warehouse		
1	6.00	EA	0010 - BELT, 5VX630, GATES SUPER HC SK NUMBER 00-0041000	\$ 43. <sup>27</sup>	\$ 259. <sup>62</sup>
2	8.00	EA	0020 - BELT, NO. 5L450, NAPA FHP SK NUMBER 00-0041600	\$ 11. <sup>02</sup>	\$ 88. <sup>16</sup>
3	6.00	EA	0030 - BELT, 5L420, NAPA FHP SK NUMBER 00-0041650	\$ 11. <sup>33</sup>	\$ 67. <sup>98</sup>
4	3.00	EA	0040 - FLANGE, BLIND, 6 IN., 150 LB. MILD STEEL  SK NUMBER 00-0076020	\$ 78. <sup>20</sup>	\$ 234. <sup>60</sup>
5	6.00	EA	0050 - NIPPLE, GALVANIZED, 1-1/2 INCH X 6 INCH, SCHEDULE 40  SK NUMBER 00-0297600	\$ 33. <sup>90</sup>	\$ 203. <sup>00</sup>
6	50.00	EA	0060 - NIPPLE, GALVANIZED, 1/4 IN. X CLOSE, SCHEDULE 40, FASTENAL NO. 66710  SK NUMBER 00-0295830	\$ 1. <sup>03</sup>	\$ 51. <sup>50</sup>
7	25.00	EA	0070 - ELBOW, GALVANIZED, SCHEDULE 40, DOMESTIC, 90 DEGREE, 1/4 IN.  SK NUMBER 00-0291760	—	—
8	8.00	EA	0080 - NIPPLE, GALVANIZED, 1/2 INCH X 4 INCH LONG, SCHEDULE 40  SK NUMBER 00-0296400	\$ 1. <sup>40</sup>	\$ 11. <sup>20</sup>
9	8.00	EA	0090 - ELBOW, 1/2 INCH, 90 DEGREE GALVANIZED, SCHEDULE 40  SK NUMBER 00-0291800	—	—
10	12.00	EA	0100 - NIPPLE GALVANIZED, 1/2 INCH X 3 INCH, SCHEDULE 40  SK NUMBER 00-0296350	\$ 1. <sup>37</sup>	\$ 16. <sup>44</sup>
11	10.00	EA	0110 - NIPPLE, GALVANIZED, SCHEDULE 40, DOMESTIC, 2 IN. X 4 IN.	\$ 5. <sup>30</sup>	\$ 53. <sup>00</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00135892

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	25.00	EA	SK NUMBER 00-0297850  0120 - COTTER PIN, 1/8 IN. X 2 IN. LONG, EXTENDED CHISEL POINT, 316	—	
13	25.00	EA	STAINLESS STEEL, 100 PER BOX, FASTENAL NO. 0171578 SK NUMBER 00-0423800  0130 - BOLT, HEX HEAD, 7/8 IN. - 9 X 2-1/2 IN. LONG, DOMESTIC, GRADE 5	—	
14	25.00	EA	INDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK NUMBER 00-0436800  0140 - COUPLING, PVC, SCHEDULE 80, 4 IN., FEMALE SOCKET X FEMALE SOCKET	\$12.91	\$322.75
15	12.00	EA	(ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690340  0150 - UNION, PVC, SCHEDULE 80, 3/4 IN., FEMALE SOCKET X FEMALE SOCKET, MUST	—	
16	25.00	EA	HAVE VITON O-RING SEAT SK NUMBER 00-0690540  0160 - ADAPTER, MALE, PVC, SCHEDULE 80, 1 IN., FEMALE SOCKET X MALE PIPE THREAD (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690920	—	
			DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094 ATTN: MARK MCDONALD		\$1310.17