



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000146145 - Purchase of Industrial Supplies for Jefferson Parish East
Bank Warehouse**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
10-Sep-2024 01:54:28 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 9, 2024

ADDENDUM # 1

Bid No.: 5000146145

Bid Opening: September 12, 2024

5000146145 - Purchase of Industrial Supplies for Jefferson Parish East Bank Warehouse

Remove and Replace: Please remove Page 5, 6 and 7 from the bid and replace with the attached Revised per Addendum #1 Bid Form Page 5, 6 and 7. Item #2 and #7 have been removed from this bid.

Please be sure to Acknowledge Addendum #1 and submit the Revised per Addendum #1 Bid Form.

Sincerely,

Brenda M. Bellow
Buyer I
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.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

DATE: 9/09/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146145

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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	<u>30 days</u>
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: #1

NUMBER: #2

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>ANTHONY ORIANO RELIABLE INVESTMENTS LLC</u>
SIGNATURE: (Must be signed here)	TITLE: <u>CONTRACT MANAGER</u>
PRINT OR TYPE NAME:	<u>ANTHONY ORIANO</u>
ADDRESS:	<u>707 S GRADY WAY SUITE 600</u>
CITY, STATE:	ZIP: <u>70057</u>
TELEPHONE:	FAX: <u>866 811 1612</u>
EMAIL ADDRESS:	<u>Anthony@wblwsdistribution.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ _____
REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146145

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	72.00	EA	PURCHASE OF INDUSTRIAL SUPPLIES FOR JEFFERSON PARISH EAST BANK WAREHOUSE 0001: KNIFE, UTILITY, TOP SLIDE PUSH BUTTON 3 POSITION BLADE ADJUSTMENT, GREY TEXTURED ZINC ALLOY BODY, 3 BLADES INCLUDED, STANLEY# 11-921 OR EQUAL, MSC# 06525950, SK# 589640.	\$ 7.82	\$ 563.04
2	3.00	EA	0003: HAMMER, SLEDGE, 10 LB, STANLEY# 56-810, AMES# 1199100, SK# 966890.	\$ 71.00	\$ 213.00
3	60.00	EA	0004: BROOM, POLYPROPYLENE ANGLED TRIM, ALUMINUM HANDLE, RUBBERMAID, 10- 1/2 INCH, SK# 480420.	\$ 32.00	\$ 1,920.00
4	60.00	EA	0005: VEST, SAFETY, LARGE, 100% POLYESTER MESH W/ ZIPPER, FLATWEAVE 7oz, REFLECTIVE STRIPES, YELLOW/LIME FLUORESCENT, MEETS ANSI CLASS 3, OCCULUX PART# LUX-HSCOOL3, MSC# 63470041 OR EQUAL, SK# 47910T.	\$ 18.00	\$ 1,080.00
5	36.00	EA	0006: BRUSH, WIRE, STAINLESS STEEL TOOTH BRUSH, 3 ROWS OF STAINLESS STEEL BRISTLES ARE EMBEDDED IN A 7- 7/8 INCH LONG WOOD HANDLE, SNAP- ON# AC5A, FED SPEC# HB178C, SK# 597010.	\$ 4.63	\$ 166.68
6	50.00	LB	0008: NAIL, #60 BRIGHT COMMON WIRE, 2" LENGTH, 50 LBS. PER CARTON, SK# 482970.	\$ No Bid	\$ No Bid
7	2.00	EA	0009: BROOM, CEMENT FINISHING, 36 INCH x 3- 1/4 INCH, PLASTIC BRISTLES, GOLDBLATT NO. 16153, SK# 59116A.	\$ No Bid	\$ No Bid
8	48.00	EA	0010: SPRAYER, COMPRESSED AIR, PLASTIC, THREE GALLON CAPACITY, CHAPIN# 26030, SK# 596320.	\$ 62.00	\$ 2,976.00
9	3.00	EA	0011: WRENCH, COMBINATION, CHROME, 7/16 INCH, LONG PATTERN, 12 POINT,	\$ 14.00	\$ 42.00

REVISED PER ADDENDUM #1



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FROM CENTRAL AUCTION HOUSE

**5000146145 - Purchase of Industrial Supplies for Jefferson Parish East
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Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
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JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 9, 2024

ADDENDUM # 2

Bid No.: 5000146145

Bid Opening: September 12, 2024
Bid Extended Until: September 17, 2024

5000146145 - Purchase of Industrial Supplies for Jefferson Parish East Bank Warehouse

This bid has been extended due to inclement weather.

Sincerely,

Brenda M. Bellow

Buyer I

Jefferson Parish Purchasing Department

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