

DATE: 11/01/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124672

JEFFERSON PARISH

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

VENDOR:

BUYER: DABRAHAM

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

LINE #8 - 4 WEEKS

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4-5 DAYS

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <i>Cmsco</i>	
SIGNATURE: (Must be signed here)	TITLE: <i>SALES</i>
PRINT OR TYPE NAME: <i>Jeff DeVincenzi</i>	
ADDRESS: <i>1840 LTA Road</i>	
CITY, STATE: <i>Metairie, LA</i>	ZIP: <i>70001</i>
TELEPHONE: <i>(504) 835-7319</i>	FAX: <i>(504) 832-0820</i>
EMAIL ADDRESS: <i>Jeff@Cmscoinc.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ *1020.55*

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124672

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	A purchase of pipe and fittings for the Department of Public Works 0010 PLUG, SOLID, 6 INCH, DUCTILE IRON, PUSH-ON RESTRAINING, EPOXY COATED IN AND OUT, TO MEET AWWA, APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION STK. # 0090220	42.39	84.78
2	4.00	EA	0020 PLUG, SOLID, 8 IN, DUCTILE IRON, PUSH-ON RESTRAINING, CLASS 53 D.I., GRADE 80-53-06, ANSI B16.1, EPOXY COATED IN AND OUT, TO MEET AWWA, APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION STK. # 0090230	57-	228-
3	4.00	EA	0030 COUPLING, TRANSITION, 3 IN BY 8.7 IN LENGTH, OD RANGE 3.46-4.33, DOMESTIC, TWO STAINLESS STEEL BOLTS, HYMAX PART #2000-0433-260 STK. # 0180290	113-	452-
4	5.00	EA	0040 NIPPLE, GALVANIZED, 4 INCH DIAMETER X 4 INCH LONG, SCHEDULE 40 STK. # 0297760	10.75	53.75
5	36.00	EA	0050 GASKET, FLANGE, 4 IN, FULL FACE, 1/16 IN THICK TEXTURED RED RUBBER, 150#, 8-HOLE STK. # 0490860	1.53	55.08
6	600.00	FT	0060 PIPE,PVC, SCHEDULE 80, 2 IN X 20 FT PLAIN ENDS, (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) STK. # 0691100	-	-
7	20.00	LB	0070 PACKING 3/16 YARN/TFE-IMP PACKMASTER #1 STK. # 0620760	-	-
8	6.00	EA	0080 GASKET, PUMPER NOZZLE, FOR 4-1/2 IN R.D. WOODS HYDRANT, PART #M11A, MEETS AWWA STK. # 0325700	24.49	146.94