

DATE: 7/21/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00120419

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

9-11 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: <u>Cmsco</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>Jeff Devlin</u>	
ADDRESS: <u>1840 LGA Rd.</u>	
CITY, STATE: <u>METRINE, LA</u>	ZIP: <u>70001</u>
TELEPHONE: <u>(504) 835-7319</u>	FAX: <u>(504) 832-0820</u>
EMAIL ADDRESS: <u>Jeff@Cmsco.net.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 24076.59

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120419

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	8.00	EA	one time purchase of various clamps, couplings and bolet 0010 SADDLE, DOUBLE STRAP, 4 INCH X 1 INCH CC TAP, 8 INCH WIDTH, 2 INCH STRAPS, ALL STAINLESS STEEL, O.D. RANGE 04.45 - 05.75, DOMESTIC, CASCADE #CS22-0575-1CC SK# 00-0160500	65.73	525.84
2	36.00	EA	0020 CLAMP, PIPE REPAIR, 8 INCH X 16 INCH LONG, SINGLE BAND, ALL STAINLESS STEEL, O.D. RANGE 09.40 - 09.80, FULL FACED GASKET, DOMESTIC, CASCADE #CR1-0980-16 SK# 00-0165900	145 ⁰⁰	5220 ⁻
3	75.00	EA	0030 COUPLING, TRANSITION, 8 IN X 10.8 IN LENGTH, O.D. RANGE 08.54 - 09.84, DOMESTIC, TWO STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-0984-260 SK# 00-0181510	195.69	14676.75
4	1,800.00	EA	0040 BOLT, HEX HEAD, 3/4 INCH - 10 X 3 INCH LONG, DOMESTIC, GRADE #5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0436600	2.03	3654 ⁻