

DATE: 4/24/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00113196

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

Bids will be received until 11:00 AM, 5/01/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>7-9 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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 5/05/15

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 DEVILIERA</u>
ADDRESS:	<u>1840 LTA RD.</u>
CITY, STATE:	ZIP: <u>70001</u>
TELEPHONE:	FAX: <u>(504) 832-0820</u>
TELEPHONE:	<u>(504) 835-7319</u>
EMAIL ADDRESS:	<u>JEFF@CMSCOINC.COM</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 28007.00

DATE: 4/24/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00113196

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	0010-BEND,90 DEGREE,4 INCH,DUCTILE IRON, FLANGED,FUSION EPOXY COATED,WITHOUT ACCESSORIES,MUST HAVE AWWA,ASTM OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK NUMBER 00-0061760	78.00	468.00
2	3.00	EA	0030-REDUCER,CONCENTRIC,4 INCH BY 3 INCH DUCTILE IRON,FLANGED,FUSION EPOXY COATED,WITHOUT ACCESSORIES,MUST HAVE AWWA,ASTM,OR ANSI APPROVAL AND WRITTEN PROOF OF ISO9001 CERTIFICATION SK NUMBER 00-0091010	54.00	162.00
3	12.00	EA	0060-CLAMP,PIPE REPAIR,6 INCH BY 1 INCH CC TAP BY 15 INCH LONG,ALL STAINLESS, 6.84 TO 7.24 RANGE,SINGLE BAND,FULL GASKET,DOMESTIC,FORD NUMBER FS1-724-15-CC4 SK NUMBER 00-0170100	117.00	1404.00
4	16.00	EA	0070-GASKET,MECHANICAL JOINT,3 INCH, DUCTILE IRON/C-900 PVC,SBR FOR POTABLE WATER AND SEWER SERVICE,AWWA C111, SK NUMBER 00-0512200	4.00	64.00
5	1.00	EA	0080-SLEEVE,TAPPING,24 INCH BY 12 INCH OUTLET,FOR 28.80 O.D. PRICE BROTHERS PIPE,ENTIRE SLEEVE IS EPOXY COATED, STAINLESS STEEL STRAPS AND TRIM,DOMESTIC JCM NUMBER 415-24X12 ESS SK NUMBER 00-0567500	2650.00	2650.00
6	800.00	LF	0090-PIPE,PVC,SCHEDULE 80,1 INCH BY 20 FEET,PLAIN ENDS,(ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0691040	.88	704.00
7	500.00	EA	0100-VALVE,METER BALL,3/4 INCH,PACK JOINT INLET BY METER NUT OUTLET,NO LEAD BRASS,DOMESTIC,FORD NUMBER B43-332W-NL,A Y MCDONALD NUMBER 6100MW-22-3/4-NL SK NUMBER 00-0380820	45.11	22,555.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CIMSCO, INC.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CIMSCO, INC.
INCORPORATED, DULY NOTICED AND HELD ON March 11, 2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Jeffrey De Villier, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Ashley Ruvire
SECRETARY-TREASURER

5/5/15
DATE