

DATE: 6/27/2022

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00138993

**JEFFERSON PARISH**

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

VENDOR: Norfolk Bearings & Supply Co., Inc.

BUYER: MBUTTERY

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

12-14 weeks ARO

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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: Norfolk Bearings & Supply Co., Inc.	
SIGNATURE: (Must be signed here) <i>Christopher R. Sturges</i>	TITLE: Director of Business Management
PRINT OR TYPE NAME: Christopher Sturges	
ADDRESS: 3512 E Princess Anne Rd.	
CITY, STATE: Norfolk, VA	ZIP: 23502
TELEPHONE: (757) 853-3691	FAX: (757) 853-1233
EMAIL ADDRESS: chris@norfolkbearings.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 26,920.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138993

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>One Time Purchase of Centaflex Coupling for the Department of Drainage</p> <p>0010 - CENTAFLEX-A-600-GB LONG SPAN COMPLETE COUPLING (REXNORD COUPLING)</p> <p>STOCK# CF-A-600-GB-2-2 SIZE: 600 BE: 116mm SHORE HARDNESS: 50 SHORE CONNECTION 1 - SHAFT/HUB: [4.9960" / 4.9975"] CONNECTION 2 - SHAFT/HUB: [4.4965" / 4.4980"]</p>	\$24,100.00	\$24,100.00
2	1.00	EA	<p>0020 - 60 SHORE / DURO ELEMENT ONLY STOCK# CF-A-600-0-60 ELEM</p> <p>*SPECIFICATIONS ATTACHED</p> <p>ITEMS NEEDED FOR LAKE CATAOUATCHE #1</p> <p>DELIVER TO: AMES PUMP STATION 5100 ROCHESTER DRIVE MARRERO, LA 70072</p>	\$2,820.00	\$2,820.00

### Centaflex-A Specifications

The intent of this specification is to define the minimum requirements of the Parish of Jefferson for the purchase and delivery of one new Centaflex-A-600-GB Long span complete Rexnord coupling or equal. A bid is a guarantee by the vendor of all specifications being met.

Any exception to this specification requires the vendor submit a letter attached to the documents listing in detail how it differs from the specifications. Mere attachment of brochures covering standard manufactured equipment when such differs from these specifications shall not be adequate to satisfy the letter of exceptions requirement. Such items may include

- A complete specification and submittal of all major components for the proposed coupling
- One descriptive brochure showing photographs and/or describing the coupling.

Any bidder not able to supply information shall be considered non-responsive and shall not be accepted.

#### Delivery:

Freight shall be included in base bid. The coupling shall be delivered to the Ames pump station warehouse at **5100 Rochester Drive, Marrero, LA 70072**. All deliveries shall be made during operating hours between 7:00 AM and 3:00 PM Monday through Friday. Deliveries will not be accepted during Jefferson parish holidays.

#### Specification:

Coupling shall meet the following specifications:

- Highly elastic rubber element with an integrated fail-safe device
- The rubber on the coupling shall have durometer of 50
- Coupling with connection 1 shaft/hub (4.9960"/4.9975") and connection 2 shaft/hub [4.4965"/4.4980].
- Shall include axial-radial screwing connection for the durometer to ease the assembly and ensures the application of pre-pressure on the rubber columns
- All torque ratings shall be equal to or greater than a Centaflex-A-600-GB Long span coupling.
- The coupling shall not use individual pieces of rubber or silicone or urethane that deform to dampen the shock of the RPM and torque.

#### Spare Parts:

- 60 Shore/ Durometer element

#### Warranty:

1. Coupling shall be warranted by the manufacturer for defects in materials and workmanship for a period of two years (24 months) from date of shipment.