



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000120068 TWO YEAR CONTRACT FOR THE SUPPLY OF WATER, OIL,
& GAS VALAVES FOR JEFFERSON PARISH WATER DEPT. AND ALL
AGENCIES AND MUNICIPALITIES.**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

14-Jul-2017 08:58:20 AM



Bid Number 50 - 120068

Two year contract for the supply of water, oil, & gas valves for Jefferson Parish Water Dept. and all agencies and municipalities.

July 27, 2017 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

BID # 50-00120068

Contract Terms:

This is a two (2) year contract for supply of Water, Oil, and Gas (WOG) Valves for the Department of Water, and all Jefferson Parish agencies and municipalities.

Required with bid:

All pertinent technical specifications and literature **must** be included with the bid submission. Failure to comply will cause your bid to be rejected.

Items Included In This Contract:

1. WOG Check Valves (¼" Through 2")
2. WOG Gate Valves (¼" Through 2")

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General Specifications:

This specification is prepared for a two (2) year contract for a supply of Water, Oil, and Gas (WOG) Valves for the Parish of Jefferson, Department of Water and all Jefferson Parish agencies and municipalities.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on an "as needed" basis.

Bid delivery shall include all freight and delivery costs to Jefferson Parish warehouse locations on the East and West Banks of Jefferson Parish.

All pertinent technical specifications and literature should be included with the bid.

Technical Specifications:

All WOG valves must be of domestic United States manufactured and shall be made of low lead brass. ✓

I. **WOG Check Valves (1/4" - 2" Bronze):**

Low lead bronze water, oil, and gas (WOG) check valves shall be model #T-413-Y-LF manufactured by NIBCO (or an approved equal) in sizes 1/4" to 2" with bronze disc, 150 psi saturated steam, and 300 psi non-shock cold water, oil or gas with the following materials of construction:

Bonnet	Silicon Bronze ASTM B584 Alloy C87850
Body	Silicon Bronze ASTM B584 Alloy C87850
Hinge Pin	316SS or 304SS
Disc Hanger	Silicon Bronze ASTM B584 Alloy C87850
Hanger Nut	316ss or 304ss
Disc Holder	Silicon Bronze ASTM B283 Alloy C69300
Seat Disc	PTFE ✓
Seat Disc Nut	304SS or 416SS
Hinge Pin Plug	Silicon Bronze ASTM B283 Alloy C69300
Seat Disc Washer	304SS or 316SS

II. WOG Gate Valves (1/4" Through 2"):

Low lead bronze water, oil, and gas (WOG) check valves shall be model #T-113 manufactured by NIBCO (or an approved equal) in sizes ¼" to 2" with bronze disc, 150 psi saturated steam, and 300 psi non-shock cold water, oil or gas with the following materials of construction:

Hand Wheel Nut	300 Series Stainless Steel
Identification Plate	Aluminum
Hand Wheel	Malleable ASTM A47 (T-113)
Stem	ASTM B99 Alloy C65100
Packing Nut	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
Packing Gland	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
Packing	Aramid Fibers with Graphite
Stuffing Box	Silicon Bronze ASTM B584 Alloy C87850
Bonnet	Silicon Bronze ASTM B584 Alloy C87850
Body	Silicon Bronze ASTM B584 Alloy C87850
Wedge	Silicon Bronze ASTM B584 Alloy C87850

DATE: 7/12/2017
BID NO.: 50-00120068

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/27/2017 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

DATE: 7/12/2017

BID NO.: 50-00120068

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JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE
CORRESPONDING INSTRUCTIONS BELOW.

10,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 7/12/2017

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BID NO.: 50-00120068

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 8/1/2019

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2-7 DAYS ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: General Mill Supplies, Inc.

ADDRESS: 751 Hill Street

CITY, STATE: Jefferson, LA ZIP: 70121

TELEPHONE: (504) 736-0404 FAX: (504) 736-0006

EMAIL ADDRESS: RWinters@GeneralMill.NET

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 52,153.16

AUTHORIZED SIGNATURE: Robert Winters

TITLE: President

Robert Winters

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF WATER, OIL AND GAS VALVES FOR JEFFERSON PARISH WATER DEPARTMENT AND ALL AGENCIES AND MUNICIPALITIES.		
1	1.00	ONLY	0010 CHECK VALVES 1/2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC	<u>33.28</u>	<u>33.28</u>
2	40.00	ONLY	150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62144A) * Apollo 61YLF-203-T1	<u>38.68</u>	<u>1,547.20</u>
3	20.00	ONLY	0020 CHECK VALVES 3/4 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC		
			150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62136A) * Apollo 61YLF-204-T1	<u>53.49</u>	<u>1,069.80</u>
4	50.00	ONLY	0030 CHECK VALVES 1 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC		
			150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62137A) * Apollo 61YLF-205-T1	<u>75.98</u>	<u>3,799.00</u>
5	30.00	ONLY	0040 CHECK VALVES 1-1/4 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC		
			150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62138A) * Apollo 61YLF-206-T1	<u>88.58</u>	<u>2,657.40</u>
6	250.00	ONLY	0050 CHECK VALVES 1-1/2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC		
			150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62139A) * Apollo 61YLF-207-T1	<u>129.40</u>	<u>32,350.00</u>
7	1.00	ONLY	0060 CHECK VALVES 2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC		
			150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62140A) * Apollo 61YLF-208-T1	<u>24.73</u>	<u>24.73</u>
8	20.00	ONLY	0070 GATE VALVES 1/2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED		
			ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62003A) * Apollo 30LF-033-01	<u>29.23</u>	<u>584.60</u>
9	14.00	ONLY	0080 GATE VALVES 3/4 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED		
			ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62005A) * Apollo 30LF-034-01	<u>37.32</u>	<u>522.48</u>
			0090 GATE VALVES 1 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED		
			* Apollo 30LF-035-01		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62010A) 0100 GATE VALVES 1-1/4 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED	56. ⁶⁷	56. ⁶⁷
11	1.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62015A) * Apollo 30LF-036-01 0110 GATE VALVES 1-1/2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED	65. ²⁰	65. ²⁰
12	120.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62020A) * Apollo 30LF-037-01 0120 GATE VALVES 2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62030A) * Apollo 30LF-038-01	78. ⁶⁹	9,442. ⁸⁰

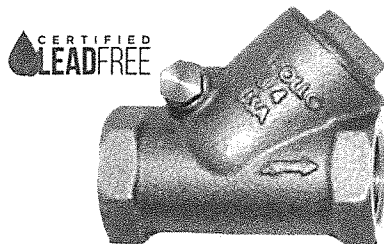
"Apollo" Valves

SUBMITTAL SHEET

LEAD FREE

163T-LF Series

Class 125, PTFE Seat, NPT Swing Check



Job Name:	
Job Location:	
Engineer:	
Contractor:	
Tag:	
PO Number:	
Representative:	
Wholesale Distributor:	



DESCRIPTION

The Lead Free* Apollo Model 163T-LF (61YLF Series) Swing Check provides a reliable, long lasting "Made in the USA" alternative to globally sourced check valves for potable water service. These valves are cast, machined, assembled, and tested in South Carolina using proven ASTM quality materials. The Apollo Swing Check may be installed in either horizontal or vertical orientation with upward flow.

FEATURES

- Dezincification Resistant Bronze Construction
- Renewable PTFE Seat Disc
- 100% Factory tested per MSS SP-139
- NPT Connections
- * Cast, Machined and Assembled in the USA
- ARRA Compliant

PERFORMANCE RATING

- Cold Working Pressure: 200 psi (13.8 Bar) at 100°F
- SWP: 125 psi (8.6 Bar) at 353°F
- Temperature Range: -20°F to 406°F

APPROVALS

- MSS SP-80 Design & Tested
- MSS SP-139, "Copper Alloy Bronze Gate, Globe & Check Valves"
- NSF/ANSI 61-8 2010, Annex F & G
- NSF/ANSI 372 Lead Free, 3rd Party Certified
- ASME B1.20.1, "Pipe Threads, General Purpose (Inch)"
- CSA B51 CRN 0C14667.5

STANDARD MATERIALS LIST

Part Name	Material
Body	ASTM B584-C89836 Bronze
Cap	ASTM B584-C89836 Bronze
Hanger	304 Stainless Steel or ASTM B584 C89836 Bronze
Pin	304 Stainless Steel
Jam Nut	304 Stainless Steel
Seat	PTFE
Plug	UNS 27450 Lead Free* Brass

PRECAUTIONARY NOTE:

Not recommended for applications which may induce pulsation or repetitive vibration. See Installation Manual for details.

ORDER INFORMATION

Model Number	* Part Number	Size (in.)
163T12LF	61YLF-203-T1	1/2"
163T34LF	61YLF-204-T1	3/4"
163T1LF	61YLF-205-T1	1"
163T114LF	61YLF-206-T1	1-1/4"
163T112LF	61YLF-207-T1	1-1/2"
163T2LF	61YLF-208-T1	2"

DIMENSIONS

Height (in.)	Length (in.)	Weight (lbs)	Cv (gpm)
1.65	2.48	.73	7.0
1.9	2.94	1.06	12.0
2.26	3.57	1.7	28.6
2.99	4.50	3.3	39.0
2.99	4.50	3.1	56.0
3.74	5.25	5.4	152.0

Warning: Do not use in reciprocating compressor service.

* LEAD FREE: The wetted surfaces of this product shall contain no more than 0.25% lead by weighted average. Complies with Federal Public Law 111-380. ANSI 3rd party approved and listed.

Apollo Valves, Manufactured by **Conbraco Industries, Inc.**
701 Matthews Mint-Hill Road, Matthews, NC 28105 USA
www.apollovalves.com | (704) 841-6000

This specification is provided for reference only. Conbraco Industries Inc. reserves the right to change any portion of this specification without notice and without incurring obligation to make such changes to Conbraco products previously or subsequently sold. Please visit our website @ www.apollovalves.com for the most current information.



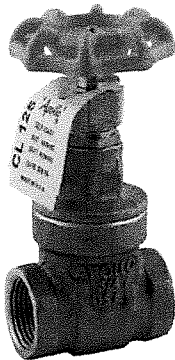
102T LF

Class 125, Non Rising Stem, NPT, Gate Valve

LEAD FREE

SUBMITTAL SHEET

"Apollo" Flow Controls



Job Name:	
Job Location:	
Engineer:	
Contractor:	
Tag:	
PO#:	
Rep:	
Wholesale Dist.:	

DESCRIPTION

The lead free* Apollo® Model 102T-LF (30LF Series) Gate Valve provides a "Made in the USA" alternative to globally sourced multi-turn valves for potable water service. These valves are cast, machined, assembled, and tested in South Carolina using proven ASTM quality lead free materials.

FEATURES

- Lead Free* - ANSI 3rd Party Certified
- Full Port Design
- Guided Solid Bronze Disc Wedge
- Adjustable Graphite Stem Packing
- Non-Rising Stem
- NPT Connection
- Screw-in Bonnet
- Rugged Malleable Iron Hand Wheel
- Back Seat Protection
- 100% Factory Tested

- * Cast, Machined and Assembled in the USA
- ARRA Compliant

PERFORMANCE RATING

- CWP: 200 psi (13.8 Bar) at 100°F
 - SWP: 125 psi (8.6 Bar) at 353°F
 - Temperature Range*: -20°F to 406°F
- * Valves should be in open position to allow complete drainage during freezing conditions.

APPROVALS

- MSS SP-80 - Design & Testing - Type I
- MSS SP-139 - Copper Alloy Bronze Gate, Globe, Check Valves
- NSF 372 - Lead Free ANSI 3rd Party Certified
- ASME B1.20.1 - Pipe Threads, General Purpose (Inch)
- CSA B51 CRN 0C14667.5
- NSF/ANSI, 61-8 Annex F & G

STANDARD MATERIALS LIST

BODY	Bronze, ASTM B584-C89836
BONNET	Bronze, ASTM B584-C89836
STEM	ASTM B21 UNS C46400
DISC WEDGE	ASTM B584-C89836
PACKING	Grafoil® (Asbestos Free)
PACKING NUT	Brass, ASTM B16
HAND WHEEL	Malleable Iron
NAMEPLATE	Aluminum

DIMENSIONS



MODEL NO.	PART NO.	SIZE (IN.)	HEIGHT OPEN (IN.)	LENGTH (IN.)	WEIGHT (LB.)	CV** (GPM)
102T14-LF	30LF-031-01	1/4"	3.29	1.76	.74	3.0
102T38-LF	30LF-032-01	3/8"	3.29	1.76	.71	6.0
102T12-LF	30LF-033-01	1/2"	3.56	2.03	.85	12.5
102T34-LF	30LF-034-01	3/4"	4.05	2.07	1.19	24.0
102T1-LF	30LF-035-01	1"	4.55	2.45	1.98	72.3
102T114-LF	30LF-036-01	1-1/4"	5.14	2.63	2.8	80.0
102T112-LF	30LF-037-01	1-1/2"	6.02	2.88	3.95	119.0
102T2-LF	30LF-038-01	2"	7.09	3.06	5.88	338.0
102T212-LF	30LF-039-01	2-1/2"	9.11	4.13	12.19	395.0
102T3-LF	30LF-030-01	3"	12.61	4.48	16.84	435.0

**Cv = flowrate at 1.0 psid

*LEAD FREE: The wetted surfaces of this product shall contain no more than 0.25% lead by weighted average. Complies with Federal Public Law 111-380. ANSI 3rd party approved and listed.

Customer Service (704) 841-6000
www.apolloflowcontrols.com

This specification is provided for reference only. Conbraco Industries Inc. reserves the right to change any portion of this specification without notice and without incurring obligation to make such changes to Conbraco products previously or subsequently sold. Please visit apolloflowcontrols.com for the most current information.



Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: _____

Robert Winters, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized agent of General Mill Supplies, INC (Entity),
the party who submitted a bid in response to Bid Number 50-120068, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required
attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B ☒ there are NO campaign contributions made which would require
disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B ✓ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

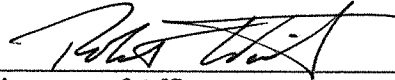
[Print](#)

Notary Search - Detail

Name:	MR. DONALD P. DIMAGGIO
Address:	5440 MOUNES ST. SUITE 108 ELMWOOD, LA 70123
Phone:	(504) 734-8100
Phone 2:	(504) 733-5143
Notary ID Number:	33195
Parish:	JEFFERSON with authority in the following parishes: ORLEANS, PLAQUEMINES, ST. BERNARD
Agency:	N/A
Notary Type:	Non Attorney
Status:	Active
Commission Date:	08/26/1991
Oath Date:	08/02/1991
Surety Expiration Date:	None
Annual Report Current:	Yes

[Back to Search Results](#)[New Search](#)

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



Signature of Affiant

Robert Winters

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22 DAY OF July, 2017


Notary Public

Donald P. DiMaggio

Printed Name of Notary

33195

Notary/Bar Roll Number

My commission expires At Death.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hartwig Moss Insurance Agency 2626 Canal Street 3rd Floor New Orleans LA 70119-6410	CONTACT NAME: Kathleen Pace PHONE (A/C, No, Ext): (504) 525-9901 FAX (A/C, No): (504) 569-9900 E-MAIL ADDRESS: Kathleen@hmia.com														
INSURED General Mill Supplies, Inc. 751 Hill Street Jefferson LA 70121	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A Maxum Indemnity Co</td><td></td></tr><tr><td>INSURER B Ohio Casualty Ins Co</td><td>24074</td></tr><tr><td>INSURER C LUBA Casualty Insurance Co</td><td>12472</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A Maxum Indemnity Co		INSURER B Ohio Casualty Ins Co	24074	INSURER C LUBA Casualty Insurance Co	12472	INSURER D:		INSURER E:		INSURER F:	
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INSURER C LUBA Casualty Insurance Co	12472														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 2017-18 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded Per Claim GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLP601290108	5/24/2017	5/24/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Employee Benefits \$ 2,000,000
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAO57791602	5/24/2017	5/24/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 50,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		EXC601290208	5/24/2017	5/24/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N/A	028000016649116	3/5/2017	3/5/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Policies provides coverage for an additional insured along with a Waiver of Subrogation with respects to the Commercial General Liability and Auto Policies as per written contract and a Waiver of Subrogation with respect to the Workers' Compensation Policy. Dimitry Morvant and Elizabeth Morvant are excluded under the Workers' Compensation Policy.

CERTIFICATE HOLDER**CANCELLATION**

PROOF OF INSURANCE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Brian Bennett/PACE

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CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
General Mill Supplies, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF General Mill Supplies
INCORPORATED, DULY NOTICED AND HELD ON July 14th, 2017.
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Robert Winters, 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.



SECRETARY-TREASURER

7/14/2017

DATE

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. General Mill Supplies, INC		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶		4 Exemptions (codes apply only to certain entities; not individuals. See instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>Applies to accounts maintained outside the U.S.</small>
	<input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
	5 Address (number, street, and apt. or suite no.) 751 Hill Street		Requester's name and address (optional)
	6 City, state, and ZIP code Jefferson, LA 70121		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)	
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	
Social security number ____ - ____ - _____ OR Employer identification number 72 - 036 4862	

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here	Signature of U.S. person ▶ [Signature] Date ▶ 1/3/17

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/hw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the advertised bid. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must produce final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000120068 TWO YEAR CONTRACT FOR THE SUPPLY OF WATER, OIL,
& GAS VALAVES FOR JEFFERSON PARISH WATER DEPT. AND ALL
AGENCIES AND MUNICIPALITIES.**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

17-Jul-2017 03:10:45 PM



Bid Number 50 - 120068

Two year contract for the supply of water, oil, & gas valves for Jefferson Parish Water Dept. and all agencies and municipalities.

July 27, 2017 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

BID # 50-00120068

Contract Terms:

This is a two (2) year contract for supply of Water, Oil, and Gas (WOG) Valves for the Department of Water, and all Jefferson Parish agencies and municipalities.

Required with bid:

All pertinent technical specifications and literature **must** be included with the bid submission. Failure to comply will cause your bid to be rejected.

Items Included In This Contract:

1. WOG Check Valves (¼" Through 2")
2. WOG Gate Valves (¼" Through 2")

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General Specifications:

This specification is prepared for a two (2) year contract for a supply of Water, Oil, and Gas (WOG) Valves for the Parish of Jefferson, Department of Water and all Jefferson Parish agencies and municipalities.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on an "as needed" basis.

Bid delivery shall include all freight and delivery costs to Jefferson Parish warehouse locations on the East and West Banks of Jefferson Parish.

All pertinent technical specifications and literature should be included with the bid.

Technical Specifications:

All WOG valves must be of domestic United States manufactured and **shall be made of low lead brass.**

I. WOG Check Valves (1/4"- 2" Bronze):

Low lead bronze water, oil, and gas (WOG) check valves shall be model #T-413-Y-LF manufactured by NIBCO (or an approved equal) in sizes 1/4" to 2" with bronze disc, 150 psi saturated steam, and 300 psi non-shock cold water, oil or gas with the following materials of construction:

Bonnet	Silicon Bronze ASTM B584 Alloy C87850
Body	Silicon Bronze ASTM B584 Alloy C87850
Hinge Pin	316SS or 304SS
Disc Hanger	Silicon Bronze ASTM B584 Alloy C87850
Hanger Nut	316ss or 304ss
Disc Holder	Silicon Bronze ASTM B283 Alloy C69300
Seat Disc	PTFE
Seat Disc Nut	304SS or 416SS
Hinge Pin Plug	Silicon Bronze ASTM B283 Alloy C69300
Seat Disc Washer	304SS or 316SS

II. WOG Gate Valves (1/4" Through 2"):

Low lead bronze water, oil, and gas (WOG) check valves shall be model #T-113 manufactured by NIBCO (or an approved equal) in sizes ¼" to 2" with bronze disc, 150 psi saturated steam, and 300 psi non-shock cold water, oil or gas with the following materials of construction:

Hand Wheel Nut	300 Series Stainless Steel
Identification Plate	Aluminum
Hand Wheel	Malleable ASTM A47 (T-113)
Stem	ASTM B99 Alloy C65100
Packing Nut	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
Packing Gland	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
Packing	Aramid Fibers with Graphite
Stuffing Box	Silicon Bronze ASTM B584 Alloy C87850
Bonnet	Silicon Bronze ASTM B584 Alloy C87850
Body	Silicon Bronze ASTM B584 Alloy C87850
Wedge	Silicon Bronze ASTM B584 Alloy C87850

DATE: 7/12/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00120068

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/27/2017 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE
CORRESPONDING INSTRUCTIONS BELOW.

10,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

stock to 2 weeks

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

THIS SECTION MUST BE COMPLETED BY BIDDER:FIRM NAME: Consolidated Pipe and SupplyADDRESS: 812 Little Farms AveCITY, STATE: Metairie, LA ZIP: 70003TELEPHONE: (504) 737-1212 FAX: (504) 737-7909EMAIL ADDRESS: TRandall@ConsolidatedPipe.com

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 54,870.25AUTHORIZED SIGNATURE: Timothy RandallTITLE: Branch ManagerTimothy Randall
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF WATER, OIL AND GAS VALVES FOR JEFFERSON PARISH WATER DEPARTMENT AND ALL AGENCIES AND MUNICIPALITIES.		
1	1.00	ONLY	0010 CHECK VALVES 1/2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62144A)	39.99	39.99
2	40.00	ONLY	0020 CHECK VALVES 3/4 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62136A)	45.83	1,833.20
3	20.00	ONLY	0030 CHECK VALVES 1 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62137A)	59.80	1,196.00
4	50.00	ONLY	0040 CHECK VALVES 1-1/4 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62138A)	84.65	4,232.50
5	30.00	ONLY	0050 CHECK VALVES 1-1/2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62139A)	93.21	1,864.20
6	250.00	ONLY	0060 CHECK VALVES 2 INCH (GROUP 1) BRONZE WOG CHECK VALVES WITH BRONZE DISC 150 PSI, NIBCO MODEL #T-413YLF LEAD FREE (62140A)	132.32	33,080.00
7	1.00	ONLY	0070 GATE VALVES 1/2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62003A)	35.00	35.00
8	20.00	ONLY	0080 GATE VALVES 3/4 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62005A)	36.00	720.00
9	14.00	ONLY	0090 GATE VALVES 1 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED	41.51	581.14

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120068

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62010A) 0100 GATE VALVES 1-1/4 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED	59.01	59.01
11	1.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62015A) 0110 GATE VALVES 1-1/2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED	68.01	68.01
12	120.00	ONLY	ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62020A) 0120 GATE VALVES 2 INCH (GROUP 2) BRONZE WOG GATE VALVES, NRS THREADED ENDS, SOLID WEDGE DISC, SCREWED BONNET NIBCO MODEL #T-113LF; LEAD FREE (62030A)	93.01	11,161.20



PHONE (205) 323-7261

Consolidated
PIPE & SUPPLY COMPANY, INC.

P.O. BOX 2472
BIRMINGHAM, ALABAMA 35201

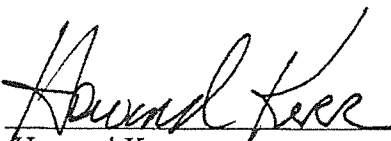
RESOLUTION
OF THE BOARD OF DIRECTORS
OF
CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

Upon motion duly made, seconded and adopted, it was unanimously RESOLVED, that Timothy Randall, the Branch Manager of the Metairie, LA. Branch of Consolidated Pipe & Supply Co. Inc. of Birmingham, Alabama is authorized to sign and execute documents, relating to the Jefferson Parish Public Water Dept. (Bid #50-120068) that bids on July 27, 2017.

The undersigned, as President of Consolidated Pipe & Supply, Inc. certifies that the above and foregoing is a true and correct copy of the resolution adopted by the Board of Directors of Consolidated Pipe & Supply, Inc. in a session held on the 17th day of July 2017.

WITNESS MY HAND, and the seal of the Corporation

This 17th, day of July, 2017



Howard Kerr
President & Chairman of the Board of Directors

07/17/2017
Date



Consolidated Pipe & Supply Company, Inc. • An Equal Opportunity Employer

Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: _____

Timothy Randall, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized branch manager of Consolidated Pipe and Supply (Entity), the party who submitted a bid in response to Bid Number 5000120068, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are NO campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name:	MS. THAO TRAN
Address:	14349 CHEF MENTEUR HWY APT E NEW ORLEANS, LA 70129
Phone:	(504) 254-2422
Phone 2:	(504) 237-1276
Notary ID Number:	137999
Parish:	ORLEANS with STATEWIDE JURISDICTION
Agency:	N/A
Notary Type:	Attorney
	Bar Roll #: 35578
Status:	Active
Commission Date:	06/02/2014
Oath Date:	05/28/2014
Surety Expiration Date:	Not Required
Annual Report Current:	Not Applicable

[Back to Search Results](#)[New Search](#)

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Timothy Randall
Signature of Affiant

Timothy RANDALL
Printed Name of Affiant

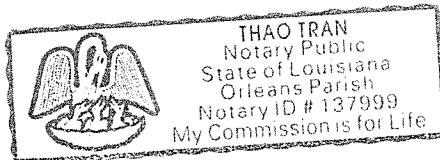
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 25th DAY OF July, 2017.

[Signature]
Notary Public

Thao Tran
Printed Name of Notary

137999 / 355-78
Notary/Bar Roll Number

My commission expires at death.



STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the advertised bid. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must produce final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/18/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	CONTACT NAME: PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No): E-MAIL ADDRESS:
INSURED Consolidated Pipe and Supply Company, Inc. Post Office Box 2472 Birmingham, AL 35201	INSURER(S) AFFORDING COVERAGE INSURER A: Phoenix Insurance Company INSURER B: Travelers Property Casualty Company of America INSURER C: Sentry Insurance Company INSURER D: Alabama Self Insured WC Fund INSURER E: Midwest Employers Cas Co INSURER F:
	NAIC # 25674

COVERAGES**CERTIFICATE NUMBER:** DDYAARHM**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			630-4358N052	05/01/2017	05/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			810-4358N052	05/01/2017	05/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP-4J614058	05/01/2017	05/01/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C D E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	416900 WC10004169002017A (AL) 90527880100171 (Sentry)	01/01/2017	01/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid #50-00120068

CERTIFICATE HOLDER

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suit 4400
Gretna, LA 70053

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Lead-Free* Bronze Check Valves

Features: Silicon Performance Bronze® alloy • horizontal swing • regrinding type • Y-pattern • renewable seat and disc

Approvals: conforms to MSS SP-139 • NSF/ANSI-61-8 commercial hot 180°F (includes annex F and G) and NSF/ANSI-372

Size Range: 1/4" - 2"

Pressure Rating: 200 PSI Non-Shock Cold Working Pressure

Maximum Pressure / Temperature: 100 PSI at 300° F

Lead-Free* marking:

Double oval in body casting

MATERIAL LIST

PART	SPECIFICATION
1. Hinge Pin	316SS or 304SS
2. Hinge Pin Plug	Silicon Bronze ASTM B283 Alloy C69300
3. Bonnet	Silicon Bronze ASTM B584 Alloy C87850
4. Nut (2)	316SS or 304SS
5. Disc Hanger	Silicon Bronze ASTM B584 Alloy C87850 or MPIF SS-316NI-25
6. Seat Disc	PTFE
7.* Seat Disc Washer	304SS or 316SS
8. Disc Holder	Silicon Bronze ASTM B283 Alloy C69300
9. Body	Silicon Bronze ASTM B584 Alloy C87850

*Sizes 3/4", 1", 1 1/4", 1 1/2" and 2" only.

DIMENSIONS—WEIGHTS—QUANTITIES

SIZE	A	B	C	D	E	F	G	T-413-LF	Master
In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	Lbs. Kg.	Ctn Qty.
1/4	8 2.12 53.85	1.31 33.27	1.37 34.79	0.67 17	1.57 40	1.401 27	0.26 7	0.508 0.23	50
3/8	10 2.12 53.85	1.31 33.27	1.31 33.27	0.67 17	1.40 36	1.401 27	0.35 9	0.478 0.22	50
1/2	15 2.44 62	1.66 42	2.31 59	0.81 21	1.61 41	1.401 33	0.42 11	0.55 0.25	50
3/4	20 2.9 74	1.88 48	2.67 68	1.04 26	2.06 52	1.702 40	0.42 11	0.90 0.41	50
1	25 3.56 90	2.27 58	3.29 84	1.26 32	2.44 62	1.953 52	0.55 14	1.46 0.66	30
1-1/4	32 4.18 106	2.73 69	3.93 100	1.59 40	3.00 76	2.179 60	0.59 15	2.17 0.99	20
1-1/2	40 4.48 114	3.08 78	4.44 113	1.86 47	3.39 86	2.430 70	0.57 13	2.95 1.34	10
2	50 5.29 134	3.84 98	5.48 139	2.29 58	3.74 95	3.067 83	0.76 19	4.79 2.17	10

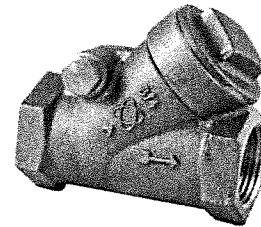
SIZE	A	B	C	D	E	F	G	S-413-LF	Master
In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	In. mm.	Lbs. Kg.	Ctn Qty.
1/4	8 2.12 53.85	1.31 33.27	1.37 34.79	0.67 17	1.57 40	1.401 27	0.26 7	0.508 0.23	50
3/8	10 2.12 53.85	1.31 33.27	1.31 33.27	0.67 17	1.40 36	1.401 27	0.35 9	0.478 0.22	50
1/2	15 2.52 64	1.540 42	1.940 49	0.54 14	1.52 39	1.416 20	0.50 13	0.55 0.25	50
3/4	20 3.34 85	1.861 48	2.410 61	0.78 20	1.84 47	1.717 28	0.75 19	0.88 0.40	50
1	25 4.06 103	2.206 29	2.880 73	1.02 26	2.25 57	1.947 34	0.91 23	1.48 0.67	30
1-1/4	32 4.69 119	2.737 38	3.520 89	1.26 32	2.75 70	2.178 40	0.97 25	2.22 1.01	20
1-1/2	40 5.28 134	3.030 44	3.950 100	1.51 38	3.09 78	2.429 47	1.09 28	3.00 1.36	10
2	50 6.44 164	3.640 98	4.863 123	1.98 50	3.74 95	3.073 62	1.34 34	4.87 2.21	10

Press end valve also available (PC413-Y-LF).
See NIBCO® Press System® catalog.

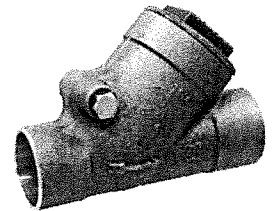
*Weighted average lead content ≤ 0.25%



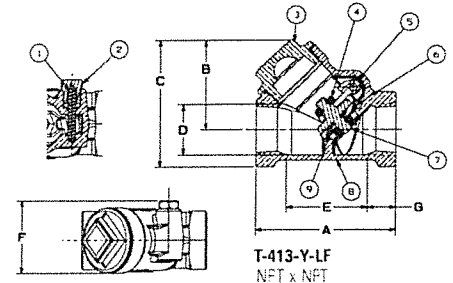
NSF/ANSI 61
NSF/ANSI 372



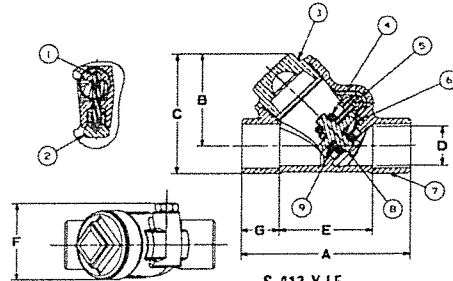
T-413-Y-LF
Threaded



S-413-Y-LF
Solder



T-413-Y-LF
NPT x NPT



S-413-Y-LF
C x C

NIBCO check valves may be installed in both horizontal and vertical lines with upward flow or in any intermediate position. They will operate satisfactorily in a declining plane (no more than 15°). Install check valves as far from pump discharge or line direction change as possible and at a minimum length of 5 times the pipe diameter.

Do not use for reciprocating air compressor service.

Lead-Free* Bronze Gate Valves

Features: Silicon Performance Bronze® alloy • screw-in bonnet • non-rising stem

Approvals: conforms to MSS SP-139 • solid wedge • NSF/ANSI-61 commercial hot 180°F (includes annex F and G) and NSF/ANSI-372

Size range: 1/4" - 3"

Pressure rating: 300 PSI non-shock cold working pressure

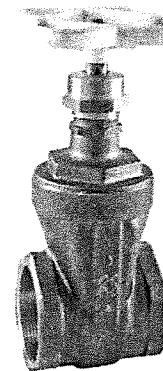
Maximum pressure / temperature: 100 PSI at 300° F

Lead-free* markings:

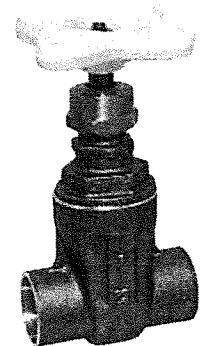
Double oval in body casting, white handle and blue hang tag



NSF/ANSI 61
NSF/ANSI 372



T-113-LF
Threaded



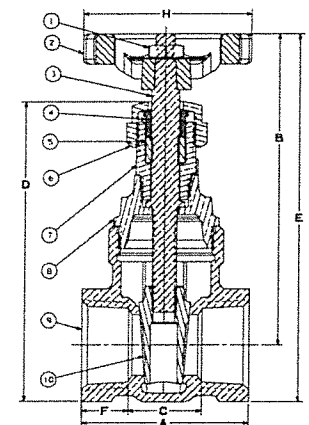
S-113-LF
Solder

MATERIAL LIST

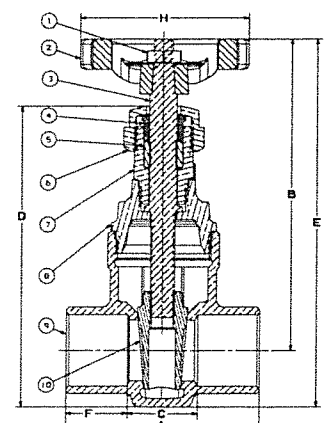
PART	SPECIFICATION
1. Handwheel Nut	300 Series Stainless Steel
2. Identification Plate	Aluminum
3. Handwheel	Malleable Iron ASTM A47 (T-113)
4. Stem	ASTM B99 Alloy C65100
5. Packing Nut	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
6. Packing Gland	Bronze ASTM B62 or ASTM B584 Alloy C84400 or Brass ASTM B16
7. Packing	Aramid Fibers with Graphite
8. Stuffing Box	Silicon Bronze ASTM B584 Alloy C87850
9. Bonnet	Silicon Bronze ASTM B584 Alloy C87850
10. Body	Silicon Bronze ASTM B584 Alloy C87850
11. Wedge	Silicon Bronze ASTM B584 Alloy C87850

DIMENSIONS—WEIGHTS—QUANTITIES

SIZE		A		B		C		D		E		F		H		T-113-LF		Master
In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	Lbs.	Kg.	Ctn Qty.
1/4"	8	1.68	43	3.44	87	0.88	22	3.06	78	3.95	100	0.4	10	1.95	50	0.70	0.31	50
3/8"	10	1.68	43	3.44	87	0.84	21	3.95	100	3.95	100	0.42	11	1.95	50	0.67	0.30	50
1/2"	15	1.94	49	3.66	93	0.88	22	4.24	108	4.24	108	0.54	14	1.95	50	0.78	0.35	50
3/4"	20	2.06	52	3.94	100	0.92	23	4.64	118	4.64	118	0.57	14	1.95	50	1.00	0.48	50
1	25	2.44	62	4.62	117	1.04	26	5.52	140	5.52	140	0.7	18	2.56	65	1.73	0.78	30
1-1/4	32	2.62	67	5.19	132	1.21	31	6.25	159	6.25	159	0.7	18	2.56	65	2.28	1.04	20
1-1/2	40	2.88	73	6.3	160	1.38	35	7.5	191	7.5	191	0.75	19	3.55	90	3.33	1.51	10
2	50	3.06	78	7.09	180	1.48	38	8.59	218	8.59	218	0.79	20	3.55	90	4.68	2.13	10
2-1/2	65	4.12	105	8.88	226	1.84	47	10.69	272	10.69	272	1.14	29	3.55	90	9.46	4.29	5
3	80	4.5	114	10.24	260	2.1	53	12.5	318	12.5	318	1.2	30	4.23	107	13.70	6.20	4



T-113-LF
NPT x NPT



S-113-LF
C x C

SIZE		A		B		C		D		E		F		H		S-113-LF		Master
In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	In.	mm.	Lbs.	Kg.	Ctn Qty.
1/2'	15	1.76	45	3.66	93	0.75	19	3.26	83	4.16	106	0.5	13	2.08	53	0.69	0.29	50
3/4	20	2.38	60	3.84	98	0.88	22	3.7	94	4.53	115	0.75	19	2.08	53	0.94	0.43	50
1	25	2.82	72	4.66	118	1	25	4.57	116	5.5	140	0.91	23	2.64	67	1.50	0.68	30
1-1/4	32	3.12	79	5.01	127	1.18	30	5.16	131	6.05	154	0.97	25	2.8	71	2.14	0.97	20
1-1/2	40	3.42	87	6.2	157	1.24	31	6	152	7.37	187	1.09	28	3.83	97	3.01	1.37	10
2	50	4	102	7.06	179	1.31	33	7.24	184	8.52	216	1.34	34	4.69	119	4.40	1.99	10

† No packing gland, packing only in this size.

*Weighted average lead content ≤ 0.25%

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Consolidated Pipe & Supply Company, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ C Corporation
☒ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **▶**
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) **▶**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) **5**
Exemption from FATCA reporting code (if any) **▶**
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
1205 Hilltop Pkwy

6 City, state, and ZIP code
Birmingham, AL 35204

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

OR

Employer identification number								
6	3	-	0	4	1	8	3	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person **▶** *Alfreda S. Rowlett* Date **▶** **1/12/2016**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



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Interactive TIN Session:Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric.
- 2 = TIN entered is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

Important: Before leaving this screen, you may want to do a Print Screen of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	Unknown	630418384	consolidated pipe and supply company inc	

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

[ANOTHER TIN MATCHING REQUEST](#)
[DONE >](#)

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