

DATE: 10/09/2019
BID NO.: 50-00128199

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: DREAMY@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, 10/24/2019 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.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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 via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. 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.

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 Proprietors 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 submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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.

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.

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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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.

See Page 1 for Conflicts of Interest Statement

BID NO.: 50-00128199

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 N/A %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 10/23/2020

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

4-5 weeks AROLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Cinsco Inc.

ADDRESS: 1840 LA Road.

CITY, STATE: Metairie, LA ZIP: 70001

TELEPHONE: () 504-835-7319 FAX: () 504-832-0820

EMAIL ADDRESS: Aaron@cinsco inc.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: N/A

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$352,373.07

AUTHORIZED

SIGNATURE [Signature]Aaron Roane

Printed Name

TITLE: Sales

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.: 50-00128199

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	18.00	EA	TWO (2) YEAR CONTRACT FOR A SUPPLY OF REPLACEMENT FIRE HYDRANT INSERTS ON AN AS NEEDED BASIS FOR THE JEFFERSON PARISH DEPARTMENT OF ENGINEERING. 0010 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 3 FEET (31321) GROUP 1	2179.00	39,222.00
2	36.00	EA	0020 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 3-1/2 FEET (31326) GROUP 1	2169.01	78,084.36
3	18.00	EA	0030 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 4 FEET (31323) GROUP 1	2197.00	39,546.00
4	9.00	EA	0040 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 4-1/2 FEET (31327) GROUP 1	2198.00	19,782.00
5	3.00	EA	0050 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 5 FEET (31324) GROUP 1	2471.00	7413.00
6	3.00	EA	0060 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 5-1/2 FEET (31328) GROUP 1	2525.00	7575.00
7	1.00	EA	0070 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT	2390.00	2390.00

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	3.00	EA	ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 6 FEET (31329) GROUP 1 0080 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 3 FEET (31410) GROUP 2	2249. ⁰⁰ \$ 6747. ⁰⁰	
9	6.00	EA	0090 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 3-1/2 FEET (31411) GROUP 2	2221. ⁰⁰ \$ 13,326. ⁰⁰	
10	18.00	EA	0100 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 4 FEET (31412) GROUP 2	2220. ⁰⁰ \$ 39,960. ⁰⁰	
11	9.00	EA	0110 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 4-1/2 FEET (31413) GROUP 2	2339. ⁰⁰ \$ 21,051. ⁰⁰	
12	12.00	EA	0120 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 5 FEET (31414) GROUP 2	2408. ⁰⁰ \$ 28,896. ⁰⁰	
13	3.00	EA	0130 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 5-1/2 FEET (31416) GROUP 2	2450. ⁰⁰ 7350. ⁰⁰	
14	1.00	EA	0140 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT	2698. ⁰⁰ 2698. ⁰⁰	

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1.00	EA	ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 6 FEET (31417) GROUP 2 0150 - O-RING - PART #K8105; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31445) GROUP 3	9.00	9.00
16	1.00	EA	0160 - THRUST WASHER - PART #K8106; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31450) GROUP 3	4.00	4.00
17	1.00	EA	0170 - CAP GASKET - PART #K8109; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31455) GROUP 3	17.00	17.00
18	1.00	EA	0180 - O-RING - PART #K8111; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31460) GROUP 3	17.00	17.00
19	12.00	EA	0190 - ELBOW GASKET - PART #K8125; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31465) GROUP 3	17.00	204.00
20	1.00	EA	0200 - O-RING - PART #K8126A; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31470) GROUP 3	9.75	9.75
21	1.00	EA	0210 - SEAT RING - PART #K8128; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31470) GROUP 3	215.00	215.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128199

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
22	1.00	EA	SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31475) GROUP 3 0220 - O-RING - PART #K8130; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31480) GROUP 3	9.75	9.75
23	1.00	EA	0230 - MAIN VALVE - PART #K8131; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31485) GROUP 3	121.00	121.00
24	1.00	EA	0240 - DRAIN VALVE FACING - PART #K8137; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31415) GROUP 3	18.00	18.00
25	1.00	EA	0250 - NOZZLE RETAINING SCREW - PART #K8141; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31420) GROUP 3	5.50	5.50
26	1.00	EA	0260 - NOZZLE CAP GASKET (HOSE OR STREAMER) - PART #K8143; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31425) GROUP 3	7.75	7.75
27	1.00	EA	0270 - SEAT REMOVING WRENCH WITH STEM NUT - PART #K8147; RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31385) GROUP 3	151.00	151.00
28	1.00	EA	0280 - NOZZLE REMOVING TOOLS PART #K8148 <i>Hose</i> RECOMMENDED SPARE PARTS, AS PER GROUP 3	105.00	105.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128199

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
29	35.00	EA	SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31435) GROUP 3 0290 - COLLISION REPAIR KIT- PART #K8149 RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31440) GROUP 3	198 ⁰⁰	6930 ⁰⁰
30	1.00	EA	0300 - GRADE EXTENSION KIT - PART #K8150 (6 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31404) GROUP 3	405 ⁰⁰	405 ⁰⁰
31	12.00	EA	0310 - GRADE EXTENSION KIT - PART #K8150 12 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31405) GROUP 3	480 ⁰⁰	5760 ⁰⁰
32	1.00	EA	0320 - GRADE EXTENSION KIT - PART #K8150 (18 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31406) GROUP 3	515 ⁰⁰	515 ⁰⁰
33	1.00	EA	0330 - GRADE EXTENSION KIT - PART #K8150 (24 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31407) GROUP 3	525 ⁰⁰	525 ⁰⁰
34	1.00	EA	0340 - GRADE EXTENSION KIT - PART #K8150	719 ⁰⁰	719 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00128199

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	1.00	EA	(30 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31407A) GROUP 3	769 ⁰⁰	769 ⁰⁰
36	1.00	EA	0350 - GRADE EXTENSION KIT - PART #K8150 (36 INCH) RECOMMENDED SPARE PARTS, AS PER SPECIFICATIONS, AND AS NATIONALLY PUBLISHED BY MANUFACTURER; (31407B) GROUP 3	2250 ⁰⁰	2250 ⁰⁰
37	3.00	EA	0360 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 2 FEET (31319) GROUP 1	2175 ⁰⁰	6525 ⁰⁰
38	6.00	EA	0370 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (4-1/2 INCH VALVE OPENING) TRENCH LENGTH: 2-1/2 FEET (31320) GROUP 1 0380 - ADAPTOR TYPE FIRE HYDRANT INSERT, LESS ELBOW AND MECHANICAL JOINT ACCESSORIES (5-1/4 INCH VALVE OPENING) TRENCH LENGTH: 2-1/2 FEET (31409) GROUP 2	2175 ¹⁶	13,050 ⁹⁶

Fire Hydrant Inserts

Contract

Items Included In This Contract:

1. Adaptors
2. O-Rings
3. Thrust Washers
4. Cap Gaskets
5. Main Valves
6. Drain Valves
7. Nozzle Retaining Screws
8. Nozzle Cap Gaskets
9. Seat Removing Wrenches with Stem Nut
10. Nozzle Removing Tools
11. Collision Repair Kits
12. Grade Extension Kits

Contract Terms:

This specification is prepared for a two (2) year contract for a supply of replacement fire hydrant inserts for the Parish of Jefferson. The parish reserves the right to schedule shipment of hydrants and components over a two (2) year period, as required.

Warranty:

Fire hydrant inserts shall have a minimum warranty period of twelve (12) months (from the date of delivery) against defects in materials and workmanship. Nationally published warranty statements may be required of bidder(s) for their product(s) upon request. Should warranty statements be requested, bidder(s) will be required to submit said warranty statements within ten (10) days of the request.

General Specifications:

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.

Successful bidder will be allowed 7 calendar days, from the date of contract execution, to stock and maintain sufficient quantities on hand to meet the needs of Jefferson Parish. Vendor will ship requested quantities (as indicated on purchase order) after seven (7) calendar days. Note that no order shall be placed until after the 7th day.

All pertinent technical specifications and literature may be required upon request. Should technical specifications and literature be requested, bidder(s) will be required to submit said technical specifications and literature within ten (10) days of the request.

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

Technical Specifications:

Hydrant inserts shall conform to AWWA standards C502 latest edition, and as specified herein.

Hydrant inserts shall be fully maintainable through the bonnet using a light weight wrench.

Hydrant inserts shall be of the compression type closing with the pressure.

The combination of three (3) O-rings to a crimped brass ferrule around the stem shall seal the cavity from contact with water. A stainless alemite fitting shall be supplied within the operating nut for periodic lubrication of the operating threads with grease or a stainless steel pipe plug in the bonnet for oil lubrication. Lubrication of the thrust collar at the time of closing will be acceptable.

The operating nut shall be of one piece bronze construction. It shall have a 1-1/8" pentagon wrench nut.

Hydrants shall be open clockwise (open to the right).

The dirt shield (weather cap) shall be made of cast iron, which covers the hold down nut shall be threaded onto the operating nut to provide umbrella protection shielding this area from dirt, paint buildup, or ice that may jam the operation of the hydrant. Rubber seals in the hold down nut are acceptable provided they will not be fully exposed to sunlight.

Both upper and lower hydrant stems shall be of bronze or stainless steel construction.

A thrust washer shall be supplied between the operating nut and stem nut to facilitate operation.

Nozzles shall be made of a tamper resistant 12/4 tun type or all threaded in with the O-rings and stainless steel retaining screws. Nozzles shall be attached by means of suitable chains. Nozzles shall be threaded to the City of New Orleans Louisiana, Sewerage and Water Board Specification.

O-rings or flat gaskets shall seal between the upper and lower barrels to provide ease of facing and positive seal under pressure. The main valve shall be neoprene synthetic rubber reinforced with steel or natural rubber.

The seat shall be bronze ring threaded to a bronze insert within the hydrant shoe. The hydrant seat shall have two O-rings to seal the drain way and barrel from leakage of water in the shoe. "Sandwiched" seat ring inserts will be acceptable.

BID SPECIFICATIONS BID # 50-128199

The hydrant insert drain valve shall momentarily force flush with each operation. The drain way shall be of bronze construction. Drain valve facings shall be neoprene synthetic rubber with stainless steel retaining pin or with bronze screws.

Hydrants inserts top caps, shield caps, shield operating nuts, nozzle caps and the remainder of the hydrant above the protection case cap shall be painted the manufacturer's standard silver (aluminum).

Hydrant barrel, protection case cap, and elbow shall be painted with or dipped in an approved epoxy coating made to comply with federal specification TT-V-51A (same as appears in AWWA standard C502)

Hydrant insert shall have a bury length, such as to provide nominal ground line to bottom of hydrant branch connecting pipe distance as called for in the bid proposal guide. Bury length shall be stenciled on the hydrant barrel.

The workmanship, quality, and physical properties of all parts to be supplied shall be in accord with that used in the manufacture of the complete hydrant.

Hydrant inserts shall be Kennedy Guardian (K-81AW Mathew. Insert), or an approved equal. Hydrants inserts must fit existing R.D. woods shoes (screw-in).

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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 **Invitation to 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 - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

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

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

DEDUCTIBLES: The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

PROTESTS: Only those vendors that submit bids in response to a solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/16/2019

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		CONTACT NAME: Darly Oser	
E B Ducasse Insurance Agency, Inc		PHONE (A/C, No. Ext): (504) 840-9883	FAX (A/C, No.): (504) 840-9889
3200 Ridgeland Dr, Suite 401		E-MAIL ADDRESS: doser@ebducasse.com	
Metairie LA 70002		INSURER(S) AFFORDING COVERAGE	
INSURED		INSURER A: United Fire and Indemnity Co NAIC # 19496	
Cimsco Inc		INSURER B: Technology Insurance Co 42376	
1840 L & A Road		INSURER C:	
		INSURER D:	
		INSURER E:	
Metairie LA 70001-6237		INSURER F:	

COVERAGES		CERTIFICATE NUMBER: CL1983002598		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	ADOL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		60418952	9/1/2019	9/1/2020	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			9/1/2019	9/1/2020	GENERAL AGGREGATE \$ 2,000,000
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	OTHER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
						Liquor Liability Exclusion \$
						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY		60418952	9/1/2019	9/1/2020	BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS					\$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					\$
B	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	TWC3814081	9/1/2019	9/1/2020	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					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)
The general liability and auto liability policies contain a blanket additional insured and blanket waiver of subrogation if required by written contract. The general liability is primary and non contributory
Bid #50128199

CERTIFICATE HOLDER	CANCELLATION
Jefferson Parish, Its Districts, Departments & Agencies under the Direction of Parish President & Parish Council 200 Derbigny Street Suite 4400 Gretna, LA 70053	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
	E Ducasse Sr. / DAILY <i>Edward B. Ducasse, Jr.</i>

Non-Public Works Bid

AFFIDAVIT

STATE OF LA.

PARISH/COUNTY OF Jefferson

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

Aaron Rooney, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Representative of Cimco, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-128/99, 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 _____

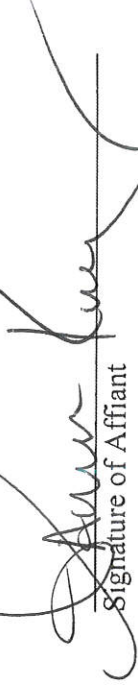
There are **NO** debts which would require disclosure under Choice A of this section.

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

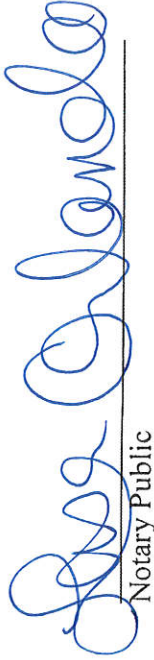
[The remainder of this page is intentionally left blank.]

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

Aaron Rooney
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 21ST DAY OF OCTOBER, 2019


Notary Public

LISA ORLANDO
Printed Name of Notary
36612

Notary Bar Roll Number

My commission expires upon death



CORPORATE RESOLUTION

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

AT THE MEETING OF DIRECTORS OF CJMSCO, INC.
INCORPORATED, DULY NOTICED AND HELD ON February 5, 2019,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Aaron Rooney, 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.

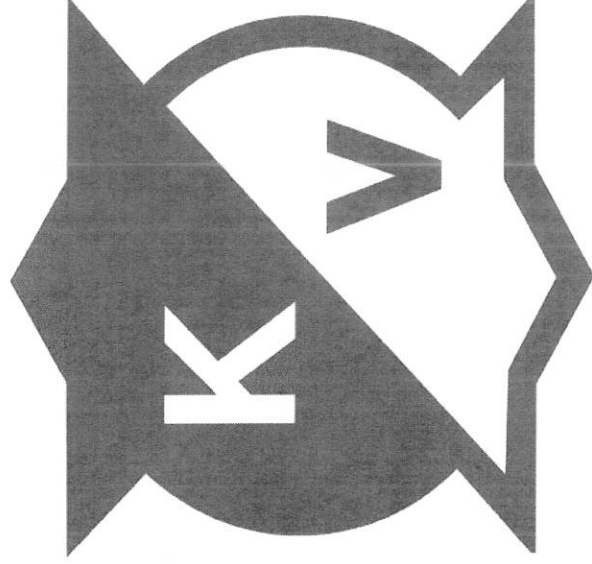
I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Adelle Ruvire
SECRETARY-TREASURER

10/20/19
DATE

Kennedy Valve
A Division of McWane, Inc.

AWWA PRODUCTS



1021 East Water Street
Elmira, NY 14902
Phone: (607)734-2211
Fax: (607)734-3288
Fax: (800)952-4771
E-Mail: sales@kennedyvalve.com
www.kennedyvalve.com

PRICE LIST: WW 021012
EFFECTIVE DATE: February 10, 2012

TERMS AND CONDITIONS

These prices supersede and cancel all previous prices for these products. Prices and designs are subject to change without notice.

All material will be invoiced at prices in effect on the date of shipment unless a prior written agreement is in effect.

All contracts, orders or agreements are subject to approval by the Kennedy Valve office in Elmira, New York.

All orders once entered; are subject to a 25% cancellation charge, and are subject to increased charges depending on the status and type of material ordered.

Payment terms are as follows: freight allowed in the USA, except Alaska or Hawaii, on orders of 20,000 pounds or more, on orders of 5,000 – 19,999, freight allowed with next truck into the area. Orders of less than 5,000 will be prepaid and add. NO FREIGHT ALLOWANCE ON ORDERS FOR PARTS. Kennedy reserves the right to determine routing.

Invoice Dates Terms

1st thru 15th 2%, 30th of that month; net 15th of the following month
16th thru 31st 2%, 15th of the following month; net 30th of the following month

Further, a 1 ½% penalty will be applied to all invoices over 30 days past due.

The amount of any sales, excise or other taxes, if any, applicable to the products covered by this order, shall be added to the purchase price, and shall be paid by Buyer unless Buyer provides Kennedy with the exemption certificate acceptance to the taxing authorities.

TERMS AND CONDITIONS CONT.

All shipments are carefully examined, counted, and packed. The cost of any special packing or special handling caused by Buyer's requirements or requests shall be added to the amount of the order. No claim for shortages or errors in shipment will be allowed unless made in writing within five (5) days of receipt of shipment. For other than truckload shipments, claims for products damaged or lost in transit should be on the carrier, as Kennedy's responsibility ceases, and title passes, on delivery to the carrier.

Shipments to customers shall be at all times subject to the approval of the Kennedy Valve Credit Department.

Schedules of deliveries are estimates only, and do not constitute a guarantee that shipment will be made with the time given. Product offered from stock is subject to prior sale. Kennedy will make every effort to complete delivery of products as ordered, but Kennedy assumes no responsibility or liability, and will accept no back charge, for loss or damage due to delay or inability to deliver caused by acts of God, war, labor difficulties, accidents, delay of carriers, by contractors or suppliers, inability to obtain materials, shortages of fuel and energy, or any other causes of any kind whatever beyond the control of Kennedy. Kennedy may terminate any contract of sale of its products without liability of any nature, by written notice to the Buyer, in the event that the delay in delivery or performance resulting from any of the aforesaid causes shall continue for a period of sixty (60) days. Under no circumstances shall Kennedy be liable for any special or consequential damages or for loss, damage, or expense (whether or not based on negligence) directly or indirectly arising from delays or failure to give notice of delay.

A **MATERIAL RETURN AUTHORIZATION** (MRA Number) must be obtained from Kennedy Valve, Elmira, New York BEFORE any product is returned for credit. Material returned must be in a saleable condition. Outbound and inbound freight, reconditioning charges, and a 25% handling charge will be deducted from all credits. Material returned for credit must have been purchased within the preceding 12 month period and must be accompanied by our invoice number and date. Return material must exceed \$1,000 minimum value.

LIMITED WARRANTY

Kennedy Valve warrants that the goods furnished hereunder, will be free from defects in material and workmanship, and will operate freely without failure or leakage under the service conditions they were installed under.

If within one (1) year from date of initial operation, but not more than eighteen (18) months from date of shipment by Kennedy Valve of any item of product(s), the purchaser discovers that such item(s) was not as warranted above, notifies Kennedy Valve in writing within 30 days from date purchaser discovered; or should have discovered, then Kennedy Valve shall remedy such nonconformance by, at Kennedy Valve's option, adjustment or repair or replacement of the item and any affected part of the product(s) within 30 days of such notice. Purchaser shall assume all responsibility and expense for removal, reinstallation and freight in connection with the foregoing remedies.

Kennedy Valve shall not be liable for incidental or consequential losses, damages, or expenses, directly or indirectly arising from the sale, handling or use of the goods, of from any other cause relating thereto, and Kennedy Valve's liability hereunder in any case is expressly limited to replacement (in the form originally shipped) of goods not complying with this agreement, or, at Kennedy Valve's election, to the replacement of, or crediting Purchaser with, an amount equal to the purchase price of such goods whether such claims are for breach of warranty or negligence.

Kennedy Valve reserves the right to change material composition without prior notice as long as it meets applicable standards.

TEN YEAR LIMITED WARRANTY ON KENNEDY K81A & D GUARDIAN FIRE HYDRANT

Kennedy Valve Company warrants that its Kennedy Guardian Fire Hydrant will be free from defects in material and workmanship under normal and customary use and maintenance for a period of ten (10) years from the date of purchase, provided the hydrant is installed and maintained according to Kennedy Valve instructions, and applicable codes. The foregoing warranty does not cover failure of any part or parts from external forces, including but not limited to earthquakes, vandalism, vehicular or other impact, application of excessive torque to the operating mechanism or frost heave.

Should any Kennedy Valve Company part or parts fail to conform to the foregoing warranty, Kennedy Valve shall, upon prompt written notice thereof, repair or replace, F.O.B. point of manufacture, such defective part or parts. Purchaser shall, if requested, return the part or parts to Kennedy Valve, transportation prepaid. Purchaser shall bear all responsibility and expense incurred for removal, reinstallation and shipping in connection with any part supplied under the foregoing warranty.

THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESSLY SET FORTH HEREIN, WHETHER EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS. IN NO EVENT SHALL KENNEDY VALVE COMPANY BE RESPONSIBLE OR LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES.

TEN YEAR LIMITED WARRANTY ON KENNEDY VALVE RESILIENT WEDGE VALVES

Kennedy Valve Company warrants that its Resilient Wedge valves will be free from defects in material and workmanship under normal and customary use and maintenance for a period of ten (10) years from the date of purchase, provided the valve is installed and maintained according to Kennedy Valve instructions, and applicable codes. The foregoing warranty does not cover failure of any part or parts from external forces, including but not limited to earthquakes, vandalism, vehicular or other impact, application of excessive torque to the operating mechanism or frost heave.

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GUARDIAN FIRE HYDRANT PARTS K81D & K81A

Back to table of contents.				Page 2 of Hydrant Parts		
Item #	Description	4 1/2"	Part #	5 1/4"	Part #	
K-8101	Alemite Fitting	\$ 7.00	441670P	\$ 7.00	441670P	
K-8102	Operating Stem Nut O/L Pent. 1 1/2"	\$ 243.00	3199502	\$ 243.00	3199502	
K-8103	Dirt Shield - O/L (Specify Color)	\$ 38.00	3212132	\$ 38.00	3212132	
	Dirt Shield - O/R (Specify Color)	\$ 38.00	321213R	\$ 38.00	321213R	
K-8104	Stem Lock Nut	\$ 75.00	3185944	\$ 75.00	3185944	
**K-8105	O-Ring (Stem Nut)	\$ 11.00	442704P	\$ 11.00	442704P	
K-8106	Thrust Washer	\$ 4.00	445843P	\$ 4.00	445843P	
K-8107	Hydrant Cap (specify color when ordering)	\$ 370.00	3313922	\$ 386.00	3185962	
K-8108	Cap Bolts (8 req. ea. 4 1/2") price per each	\$ 7.00	444352P			
	Cap Nuts (6 req. ea. 5 1/4") price per each	\$ 3.00	477495P			
	Cap Nuts (6 req. ea. 5 1/4") price per each			\$ 7.00	444358P	
*K-8109	Cap Gasket			\$ 3.00	477497P	
*K-8109-O	Cap O-Ring (2009 models and above)	\$ 22.00	441799P	\$ 22.00	441803P	
K-8110	Stem Ferrule is an integral part of the upper stem - not available as a separate part	\$ 22.00	442772P	\$ 22.00	442794P	
*K-8111	O-Ring (Cap) (2 req.)	not available as a separate part				
K-8112	O-Ring (Stem Ferrule) is an integral part of the upper stem - not available as a separate part	\$9.00 442644P			\$9.00	442644P
**K-8114	Upper Stem O/L	not available as a separate part				
	Upper Stem O/R	\$ 223.00	2310192	\$ 223.00	2310192	
K-8115	Upper Barrel K81D (3 way) specify color	\$ 223.00	2310193	\$ 223.00	2310193	
	Upper Barrel K81D (2 way) specify color	\$ 892.00	3187732	\$ 1,089.00	3188022	
	Upper Barrel K81A (3 way) specify color	\$ 892.00	3187742	\$ 1,089.00	3188052	
	Upper Barrel K81A (2 way) specify color	\$ 892.00	3313932	\$ 1,089.00	3187522	
K-8116	Stem Breaking Coupling	\$ 892.00	3187552	\$ 1,089.00	3187432	
K-8118	Breaking FLG. Bolts (8 req.) price each	\$ 108.00	318563P	\$ 108.00	318563P	
	Breaking FLG. Nuts (8 req.) price each	\$ 9.00	444331P	\$ 9.00	444331P	
K-8119	Breaking Ring (2 req.) price each	\$ 5.00	442482P	\$ 5.00	442482P	
K-8120	O-Ring (Standpipe)	\$ 58.00	340413B	\$ 58.00	340415B	
K-8122R	Coupling Pins (2 req.) price each	\$ 22.00	441666P	\$ 22.00	441664P	
K-8123	Lower Stem 5' 0" Trench or less	\$ 18.00	443022P	\$ 18.00	443022P	
	ADD for each additional 6" increase of depth	\$ 223.00	***	\$ 223.00	***	
K-8124	Lower Barrel 5' 0" Trench or less	\$ 21.00	***	\$ 21.00	***	
	ADD for each additional 6" increase of depth	\$ 1,089.00	***	\$ 1,089.00	***	
*K-8125	Elbow Flat Gasket	\$ 129.00	***	\$ 129.00	***	
*K-8125-O	Elbow O-Ring (2009 models and above)	\$ 22.00	441801P	\$ 22.00	441805P	
*K-8126A	O-Ring (Upper Seat)	\$ 22.00	442793P	\$ 22.00	442767P	
K-8126B	O-Ring for 4 1/2" MVO only	\$ 12.00	442660P	\$ 12.00	442658P	
K-8127	Seat Ring Insert for 4 1/2" MVO only	\$ 10.00	442789P	N/A	N/A	
*K-8128	Seat Ring	\$ 141.00	3313962	N/A	N/A	
K-8129	Drain Tube (2 req.) price per each	\$ 251.00	3313962	\$ 317.00	3196772	
K-8130	O-Ring (Lower Seat)	\$ 7.00	440557P	\$ 7.00	440557P	
K-8131	Main Valve	\$ 12.00	442785P	\$ 12.00	442740P	
K-8132	Bottom Plate	\$ 148.00	445906P	\$ 179.00	445904P	
K-8133	Drain Valve Pin	\$ 80.00	3185805	\$ 103.00	3316399	
K-8134	4" MJ Elbow for 4 1/2" MVO only	\$ 18.00	442949P	\$ 18.00	442949P	
	6" MJ Elbow	\$ 708.00	2316423	N/A	N/A	
K-8134	6" MJ Elbow	\$ 708.00	3316432	N/A	N/A	
	6" Flanged Elbow	\$ 862.00	2313916	\$ 1,251.00	2215632	
	6" Tyton Elbow	\$ 862.00	2310192	\$ 1,251.00	2200025	
K-8135	Elbow SS Bolts (8 req. Ea.) price per each	\$ 862.00	2310235	\$ 1,251.00	2310235	
	Elbow SS Nuts (8 req. Ea.) price per each	\$ 10.00	460032P	\$ 10.00	460241P	
		\$ 3.00	460218P	\$ 3.00	460212P	

* Recommend Spare Parts

** Need Direction of Open

*** Part Number Changes Based on Specs. (Nut size, trench depth, end conj., thread spec. etc.

GUARDIAN FIRE HYDRANT PARTS K81D & K81A

Page one of K81 Parts		Back to table of contents.			
Item #	Description	4 1/2"	Part #	5 1/4"	Part #
K-8136	Drain Valve	\$ 200.00	2313992	\$ 280.00	2316152
K-8137	Drain Valve Facing	\$ 25.00	443404P	\$ 25.00	443404P
K-8138	S-Hook - Chain to Upper	\$ 10.00	442159P	\$ 10.00	442159P
K-8139	Chain w/Bands - 3 Way	\$ 36.00	440711P	\$ 36.00	440711P
K-8139	Chain w/Bands - 2 Way	\$ 32.00	440712P	\$ 32.00	440712P
K-8140	Hose Nozzle (each)	\$ 138.00	***	\$ 138.00	***
*K-8141	Nozzle Retaining Set Screw (no charge item with nozzle)	\$ 7.00	443500P	\$ 7.00	443500P
K-8142	Steamer Nozzle (Pumper)	\$ 303.00	***	\$ 303.00	***
Part codes for NST pumper nozzles →		4 1/2" NST - 3194772	4" NST - 3194782		
K-8143	Nozzle Cap Gasket - 2 1/2" Hose	\$ 10.00	441790P	\$ 10.00	441790P
	Nozzle Cap Gasket - 4 1/2" Steamer	\$ 19.00	441796P	\$ 19.00	441796P
	Nozzle Cap Gasket - 4" Steamer	\$ 19.00	441794P	\$ 19.00	441794P
K-8144	Nozzle Cap 2 1/2" NST (specify color when ordering)	\$ 87.00	3200212	\$ 87.00	3200212
	Nozzle Cap 4" (specify color when ordering) NST	\$ 210.00	3200222	\$ 210.00	3200222
K-8145	Nozzle Cap 4 1/2" NST (specify color when ordering)	\$ 210.00	3200232	\$ 210.00	3200232
	O-Ring (Hose 2 1/2") (no charge item with nozzle)	\$ 5.00	442788P	\$ 5.00	442788P
	O-Ring (Steamer 4" - 4 1/2") (no charge item with nozzle)	\$ 12.00	442790P	\$ 12.00	442790P
K-8146	Allen Screw (Set Screw for Stem Lock Nut)	\$ 5.00	444438P	\$ 5.00	444438P
K-8147	Seat Removing Wrench	\$ 451.00	446070P	\$ 451.00	446070P
	Wrench Nut O/L	\$ 85.00	3145254	\$ 85.00	3145254
	Wrench Nut O/R	\$ 85.00	3145255	\$ 85.00	3145255
K-8148	Nozzle Wrench (Hose) 2 1/2"	\$ 149.00	3310372	\$ 149.00	3310372
	Nozzle Wrench (Hose) 2 1/4"	\$ 149.00	3310374	\$ 149.00	3310374
	Nozzle Wrench (Steamer) 4"	\$ 182.00	3310392	\$ 182.00	3310392
	Nozzle Wrench (Steamer) 4 1/2"	\$ 182.00	3310382	\$ 182.00	3310382
K-8155	Stop Nut Wrench	\$ 300.00	446131P	\$ 300.00	\$300.00
	Nevestane Grease 12 oz. Cartridge	\$ 30.00	441636T	\$ 30.00	\$30.00

* Recommended Spare Parts

** Need Direction of Open

*** Part Number Changes Based on Specs. (Nut size, trench depth, end conj., thread spec. etc.)

K-8151
K81 Main Valve Kit - 4 1/2" \$ 383.00 1583MVRKRN
K81 Main Valve Kit - 5 1/4" \$ 510.00 1585MVRKRN
► NOTE: Kit includes seat ring, main valve, upper and lower seat o-rings, and bottom plate.

K-8152
K81 Elbow Repair Kit - 4 1/2" \$ 386.00 1583ERKRN
K81 Elbow Repair Kit - 5 1/4" \$ 440.00 1585ERKRN
► NOTE: Kit includes elbow gasket, main valve upper and lower seat o-rings, and bottom plate, drain valve facing, all bolts & nuts for the elbow and Nevastane grease.

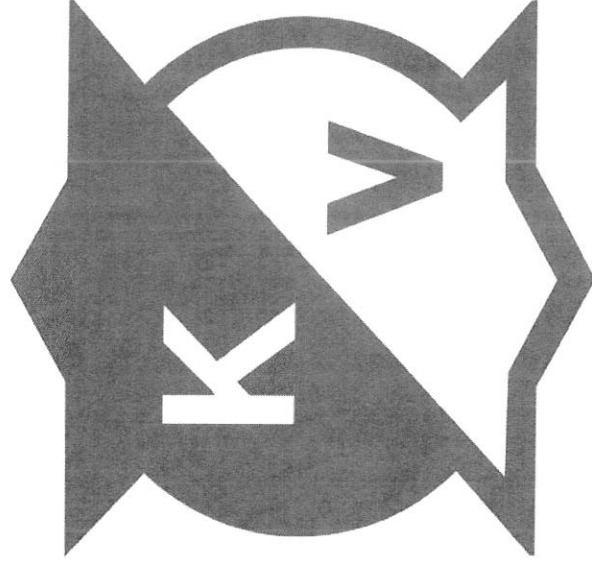
K-8149
Collision Repair Kit - 4 1/2" \$ 356.00 1583C00R1X81ZB
Collision Repair Kit - 5 1/4" \$ 356.00 1585C00R1X81ZB
► NOTE: Kit includes 2 breaking rings, 2 coupling pins, one coupling, and one gasket

K-1853
Bonnet Replacement Kit - 4 1/2" \$ 975.00 1583BREPLKRN
Bonnet Replacement Kit - 5 1/4" \$ 1,050.00 1585BREPLKRN
► NOTE: Kit includes op-nut w/o-ring & thrust washer, dirt shield, upper stem, stem lock nut & set screw, hydrant dome w/o-rings, bolts & nuts, and one tube Nevastane grease.
Important: Please specify color on all orders.

Upper Standpipe Complete - From ground line up:		4 1/2"	5 1/4"
2 hose only		\$1,447.00	\$1,704.00
2 hose and 1 steamer only		\$1,787.00	\$2,118.00
► NOTE: (If dome assembly is not required, deduct 180.00 from list)			

Kennedy Valve
A Division of McWane, Inc.

AWWA PRODUCTS



1021 East Water Street
Elmira, NY 14902
Phone: (607)734-2211
Fax: (607)734-3288
Fax: (800)952-4771
E-Mail: sales@kennedyvalve.com
www.kennedyvalve.com

PRICE LIST: WW 021012
EFFECTIVE DATE: February 10, 2012

TERMS AND CONDITIONS

These prices supersede and cancel all previous prices for these products. Prices and designs are subject to change without notice.

All material will be invoiced at prices in effect on the date of shipment unless a prior written agreement is in effect.

All contracts, orders or agreements are subject to approval by the Kennedy Valve office in Elmira, New York.

All orders once entered; are subject to a 25% cancellation charge, and are subject to increased charges depending on the status and type of material ordered.

Payment terms are as follows: freight allowed in the USA, except Alaska or Hawaii, on orders of 20,000 pounds or more, on orders of 5,000 – 19,999, freight allowed with next truck into the area. Orders of less than 5,000 will be prepaid and add. NO FREIGHT ALLOWANCE ON ORDERS FOR PARTS. Kennedy reserves the right to determine routing.

Invoice Dates Terms

1st thru 15th 2%, 30th of that month; net 15th of the following month
16th thru 31st 2%, 15th of the following month; net 30th of the following month

Further, a 1 ½% penalty will be applied to all invoices over 30 days past due.

The amount of any sales, excise or other taxes, if any, applicable to the products covered by this order, shall be added to the purchase price, and shall be paid by Buyer unless Buyer provides Kennedy with the exemption certificate acceptance to the taxing authorities.

TERMS AND CONDITIONS CONT.

All shipments are carefully examined, counted, and packed. The cost of any special packing or special handling caused by Buyer's requirements or requests shall be added to the amount of the order. No claim for shortages or errors in shipment will be allowed unless made in writing within five (5) days of receipt of shipment. For other than truckload shipments, claims for products damaged or lost in transit should be on the carrier, as Kennedy's responsibility ceases, and title passes, on delivery to the carrier.

Shipments to customers shall be at all times subject to the approval of the Kennedy Valve Credit Department.

Schedules of deliveries are estimates only, and do not constitute a guarantee that shipment will be made with the time given. Product offered from stock is subject to prior sale. Kennedy will make every effort to complete delivery of products as ordered, but Kennedy assumes no responsibility or liability, and will accept no back charge, for loss or damage due to delay or inability to deliver caused by acts of God, war, labor difficulties, accidents, delay of carriers, by contractors or suppliers, inability to obtain materials, shortages of fuel and energy, or any other causes of any kind whatever beyond the control of Kennedy. Kennedy may terminate any contract of sale of its products without liability of any nature, by written notice to the Buyer, in the event that the delay in delivery or performance resulting from any of the aforesaid causes shall continue for a period of sixty (60) days. Under no circumstances shall Kennedy be liable for any special or consequential damages or for loss, damage, or expense (whether or not based on negligence) directly or indirectly arising from delays or failure to give notice of delay.

A **MATERIAL RETURN AUTHORIZATION** (MRA Number) must be obtained from Kennedy Valve, Elmira, New York **BEFORE** any product is returned for credit. Material returned must be in a saleable condition. Outbound and inbound freight, reconditioning charges, and a 25% handling charge will be deducted from all credits. Material returned for credit must have been purchased within the preceding 12 month period and must be accompanied by our invoice number and date. Return material must exceed \$1,000 minimum value.

LIMITED WARRANTY

Kennedy Valve warrants that the goods furnished hereunder, will be free from defects in material and workmanship, and will operate freely without failure or leakage under the service conditions they were installed under.

If within one (1) year from date of initial operation, but not more than eighteen (18) months from date of shipment by Kennedy Valve of any item of product(s), the purchaser discovers that such item(s) was not as warranted above, notifies Kennedy Valve in writing within 30 days from date purchaser discovered; or should have discovered, then Kennedy Valve shall remedy such nonconformance by, at Kennedy Valve's option, adjustment or repair or replacement of the item and any affected part of the product(s) within 30 days of such notice. Purchaser shall assume all responsibility and expense for removal, reinstallation and freight in connection with the foregoing remedies.

Kennedy Valve shall not be liable for incidental or consequential losses, damages, or expenses, directly or indirectly arising from the sale, handling or use of the goods, of from any other cause relating thereto, and Kennedy Valve's liability hereunder in any case is expressly limited to replacement (in the form originally shipped) of goods not complying with this agreement, or, at Kennedy Valve's election, to the replacement of, or crediting Purchaser with, an amount equal to the purchase price of such goods whether such claims are for breach of warranty or negligence.

Kennedy Valve reserves the right to change material composition without prior notice as long as it meets applicable standards.

TEN YEAR LIMITED WARRANTY ON KENNEDY K81A & D GUARDIAN FIRE HYDRANT

Kennedy Valve Company warrants that its Kennedy Guardian Fire Hydrant will be free from defects in material and workmanship under normal and customary use and maintenance for a period of ten (10) years from the date of purchase, provided the hydrant is installed and maintained according to Kennedy Valve instructions, and applicable codes. The foregoing warranty does not cover failure of any part or parts from external forces, including but not limited to earthquakes, vandalism, vehicular or other impact, application of excessive torque to the operating mechanism or frost heave.

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TEN YEAR LIMITED WARRANTY ON KENNEDY VALVE RESILIENT WEDGE VALVES

Kennedy Valve Company warrants that its Resilient Wedge valves will be free from defects in material and workmanship under normal and customary use and maintenance for a period of ten (10) years from the date of purchase, provided the valve is installed and maintained according to Kennedy Valve instructions, and applicable codes. The foregoing warranty does not cover failure of any part or parts from external forces, including but not limited to earthquakes, vandalism, vehicular or other impact, application of excessive torque to the operating mechanism or frost heave.

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K81 HYDRANT EXTENSIONS/ PARTS

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EXTENSION KITS

Item #	Size	5 1/4"	Part Number
K-8150			
	6"	\$787.00	1585006R2X81DDI
	12"	\$919.00	1585012R2X81DDI
	18"	\$1,043.00	1585018R2X81DDI
	24"	\$1,133.00	1585024R2X81DDI
	30"	\$1,665.00	1585030R2X81DDI
	36"	\$1,786.00	1585036R2X81DDI
	42"	\$1,860.00	1585042R2X81DDI
	48"	\$2,213.00	1585048R2X81DDI
	54"	\$2,383.00	1585054R2X81DDI
	60"	\$2,426.00	1585060R2X81DDI
	Size	4 1/2"	Part Number
	6"	\$705.00	1583006R2X81DDI
	12"	\$828.00	1583012R2X81DDI
	18"	\$888.00	1583018R2X81DDI
	24"	\$976.00	1583024R2X81DDI
	30"	\$1,620.00	1583030R2X81DDI
	36"	\$1,740.00	1583036R2X81DDI
	42"	\$1,755.00	1583042R2X81DDI
	48"	\$1,848.00	1583048R2X81DDI
	54"	\$2,000.00	1583054R2X81DDI
	60"	\$20,043.00	1583060R2X81DDI

EXTENSION PARTS

INCLUDED IN ALL EXTENSIONS			ALL INTERNAL PARTS	
QTY.	PART#	COST	COST:	
1	EXTENSION COUPLING	440776P	\$108.60	
2	COUPLING PIN	443022P	\$20.33	
1	O-RING	441664P	\$21.87	PART# 158412581EKITLSS
2	GASKET	441803P	\$21.17	(Does not include Spool or Stem)
8	NUT (each)	442482P	\$4.14	
8	BOLT (each)	444331P	\$8.25	
1	SPOOL		POA	
1	STEM		POA	

6" EXTENSION		12" EXTENSION		18" EXTENSION	
SPOOL 41/2	2315602	SPOOL 41/2	2315612	SPOOL 41/2	2315622
SPOOL 51/4	2315702	SPOOL 51/4	2315712	SPOOL 51/4	2315722
STEM	3199792	STEM	3199802	STEM	3199812

24" EXTENSION		30" EXTENSION		36" EXTENSION	
SPOOL 41/2	2315632	SPOOL 41/2	2315642	SPOOL 41/2	2315652
SPOOL 51/4	2315732	SPOOL 51/4	2315742	SPOOL 51/4	2315752
STEM	3199832	STEM	3199842	STEM	3199872

42" EXTENSION	
SPOOL 41/2	2315662
SPOOL 51/4	2315762
STEM	3199873