



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000120319 - A ONE-TIME PURCHASE OF 24 INCH AND 36 INCH PLUG
VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
31-Jul-2017 07:43:38 AM



Bid Number 50 - 00120319

**A ONE-TIME PURCHASE OF 24 INCH AND 36 INCH PLUG VALVES FOR
THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE**

BID DUE: August 10, 2017, 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
Buyer Name: Melissa Ovalle
Buyer Email: movalle@jeffparish.net
Buyer Phone: (504) 364-2687**



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.

**SPECIFICATIONS
24 INCH & 36 INCH FLANGED PLUG VALVES
JEFFERSON PARISH DEPARTMENT OF SEWERAGE**

The valves specified for this application shall be Crispin/K-Flo Series 700, or approved equal – for use in wastewater installations, where the pumped media can contain fouling or abrasive solids. The specified valve is a rectangular 100 percent ported Eccentric Plug valve, compliant to AWWA C517.

Plug Valves shall be of the non-lubricated eccentric type with an elastomer covering the entire plug seating surfaces, both front and back. The elastomer shall be chosen for the service intended.

Flanged valves shall be manufactured in accordance with ANSI B16.1 Class 125/150 including facing, drilling, and flange thickness. Mechanical joint ends shall be in compliance with AWWA/ANSI C-111-92.

Ports shall be rectangular 100% full port area design on valves 14 inches, and larger. All valves shall be capable of being "pigged" with a soft pig when required. Valve bodies shall be of ASTM A-126 Class B cast iron, in accordance with AWWA C-517.

Valves shall be furnished with a welded-in overlay seat of 1/8 inch thick, of not less than 99% nickel, in accordance with AWWA C-517-09, Section 4.3.3.4. Sprayed, plated, or screwed-in seats will not be accepted. Plugs shall be of ASTM A126 Class B Cast Iron for sizes 24" and larger, in compliance with AWWA C-517.

The plugs shall be of one piece solid construction with PTFE thrust bearings on the upper and lower bearing journals, to reduce torque, and to prevent dirt and grit from entering the bearing and seal area. Valves shall be furnished with replaceable Stainless Steel, sintered sleeve type bearings, conforming to AWWA C-517. Bearings shall be of sintered, oil impregnated, type 316 stainless steel ASTM A-743 Grade CF-8M.

Upper valve shaft packing shall be of the "Vee" type, in accordance with AWWA C-517. Packing shall be fully adjustable and replaceable without removing the actuator from the valve.

Wrench operated valves 2½ inches – 8 inches shall be capable of being converted to worm gear or automated operation without removing the bonnet or plug from the valve. All wrench operated valves shall be equipped with a 2 inch square nut for use with removable levers or extended "T" handles.

Worm gear operators, where required, shall be constructed with a ductile iron quadrant, a one-piece input worm shaft, and axial needle roller bearings. The one-piece worm shaft shall be manufactured of corrosion resistant Nitempered Steel.

The valves for this specification shall be designed and manufactured to shut off drip tight at 150 psi. Each valve shall be given a hydrostatic and seat test with the test results being certified when required by the customer. Certified copies of Proof-of-Design test reports shall be furnished as outlined in AWWA C-517, when requested. Plug valves shall be 700 Series as manufactured by Crispin/K-Flo of Berwick, PA, or approved equal.

DATE: 7/26/2017
BID NO.: 50-00120319

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: MOVALLE@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, 8/10/2017 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

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(l), 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-Collusion 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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120319

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>A ONE-TIME PURCHASE OF 24 INCH AND 36 INCH PLUG VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE</p> <p>0001 - Valve, plug, 24 inch x 42 inch face to face, ANSI 125 flanged, eccentric, cast iron body, solid ductile iron plug with nitrile elastomer coating, 100 percent port, nickel seat Item no. NS24FPV</p> <p>WITH ABOVE GROUND GEAR WITH INDICATOR AND HAND WHEEL. ALSO WITH UNATTACHED OPERATING NUT</p>	\$12,350. ⁰⁰	\$24,700. ⁰⁰
2	1.00	EA	<p>0002 - Valve, plug, 36 inch x 60 inch face to face, ANSI 125/150 flanged, eccentric, cast iron body, solid ductile iron plug with nitrile elastomer coating, 100 percent port, nickel seat Item no. NS36FPV</p> <p>WITH ABOVE GROUND GEAR WITH INDICATOR AND HAND WHEEL. ALSO WITH UNATTACHED OPERATING NUT</p> <p>FP Epoxy Coat</p>	\$28,250. ⁰⁰	\$28,250. ⁰⁰

DATE: 7/26/2017

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BID NO.: 50-00120319

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 _____.

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

24" plug 4-6 weeks
36" plug 14-16 weeks

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: (504) 834-1606 FAX: (504) 831-4179

EMAIL ADDRESS: Cathy.McCarthy@fergusonl.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: #1

NUMBER: #2

NUMBER: #3

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 52,950.00

AUTHORIZED SIGNATURE: Cathy A. McCarthy

TITLE: Branch Manager

Cathy A. McCarthy
Printed Name

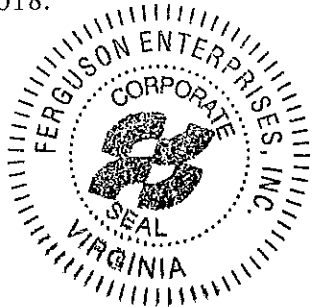
SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

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.

**SECRETARIAL CERTIFICATE
OF
AUTHORIZATION**

The undersigned Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation (the "Corporation"), hereby certifies that: i) certain of the Corporation's facilities in the State of Louisiana are doing business as Louisiana Utilities Supply Company and ii) Cathy McCarthy is the Branch Manager in the New Orleans, Louisiana area and iii) that the resolutions adopted by the Corporation's Board of Directors effective July 31, 2014, duly authorize certain of the Corporation's officers, including the Assistant Secretary, to designate, and I hereby do so designate Cathy McCarthy as an authorized representative of the Corporation to act for and on behalf of the Corporation to prepare and submit bids and proposals, to enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may be deemed in the best interest of the Corporation, including the execution of bonds and in doing so, to contractually bind the Corporation. Unless withdrawn sooner, this certification of authorization shall be effective until July 31, 2018.

Dated: July 31, 2017



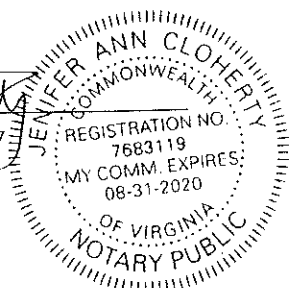
FERGUSON ENTERPRISES, INC.

By: 
David N. Meeker, Assistant Secretary

Commonwealth of Virginia)
)
City of Newport News)

Sworn to subscribed and acknowledged before me this 31st day of July, 2017, by David N. Meeker, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation, on behalf of such corporation.


Notary – Jenifer Ann Cloherty



My commission expires: August 31, 2020

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

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

RESOLVED THAT _____, 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

DATE

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 LA

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Cathy A. McCarthy, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Branch Manager of Ferguson ENT dba Louisiana Utilities Supply Co (Entity), the party who submitted a bid in response to Bid Number 50-00120319 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.

Cathy A. McCarthy
Signature of Affiant

Cathy A. McCarthy
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 2ND DAY OF August, 2017

[Signature]
Notary Public

Shawn M. Larre
Printed Name of Notary

129314
Notary/Bar Roll Number

My commission expires At Death



SHAWN M. LARRE
NOTARY PUBLIC
NOTARY NO. 129314
MY COMMISSION IS FOR LIFE.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
06/20/2017

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	Willis of Maryland, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: PHONE (A/C, NO, EXT): 610-964-8700 FAX (A/C, NO): 610-254-5600 E-MAIL ADDRESS: certificates@willis.com
INSURED	Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602	INSURER(S) AFFORDING COVERAGE
		INSURER A: National Union Fire Ins. Co. of Pittsburgh 19445-002
		INSURER B: National Union Fire Ins. Co. of Pittsburgh 19445-000
		INSURER C: National Union Fire Ins. Co. of Pittsburgh 19445-001
		INSURER D: New Hampshire Insurance Company 23841-001
		INSURER E:
		INSURER F:

COVERAGES

CERTIFICATE NUMBER: 25533776

REVISION NUMBER: See Remarks

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 WSD	SUBR WSD	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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y		GL712-9880	5/1/2017	5/1/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY	Y		AOS CA1921927	5/1/2017	5/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
B	<input checked="" type="checkbox"/> ANY AUTO	Y		MA CA1921928	5/1/2017	5/1/2018	BODILY INJURY (Per person) \$
C	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Self-Insured	Y		VA CA1921929	5/1/2017	5/1/2018	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y		12318770	5/1/2017	5/1/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	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 N	N/A	WC023102516	5/1/2017	5/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)
THIS VOIDS AND REPLACES PREVIOUSLY ISSUED CERTIFICATE DATED: 4/12/2017 WITH ID: 25423358

Re: Resolution No. 125223

See Attached for Additional Workers' Compensation Policies:

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and Parish Council are included as Additional Insureds under General Liability and Auto

CERTIFICATE HOLDER

The Parish of Jefferson, its Districts, Departments
Agencies under the direction of the Parish -
President and Parish Council
Engineering Department
1221 Elmwood Park Blvd., Ste. 802
Jefferson, LA 70123

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

Coll:5090668 Tpl:2142936 Cert:25533776 © 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: 031419

LOC#: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis of Maryland, Inc.		NAMED INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602
POLICY NUMBER See First Page		
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE: See First Page

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE
 Liability as required by written contract but only with respect to liability arising out of Named Insured's operations.
 Umbrella follows form.

ADDITIONAL COVERAGE SCHEDULE

COVERAGE	LIMITS
POLICY TYPE: Workers' Compensation & Employers Liability- ME CARRIER: New Hampshire Insurance Company POLICY TERM: 05/01/2017 - 05/01/2018 POLICY NUMBER: WC023102515	Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000
POLICY TYPE: Workers' Compensation & Employers Liability - CA CARRIER: American Home Assurance Company POLICY TERM: 05/01/2017 - 05/01/2018 POLICY NUMBER: WC023102514	Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000
POLICY TYPE: Workers' Compensation & Employers Liability - FL CARRIER: Illinois National Insurance Company POLICY TERM: 05/01/2017 - 05/01/2018 POLICY NUMBER: WC023102513	Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000
POLICY TYPE: Workers' Compensation & Employers Liability - MA & WI CARRIER: New Hampshire Insurance Company POLICY TERM: 05/01/2017 - 05/01/2018 POLICY NUMBER: WC023102518	Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000
POLICY TYPE: Workers' Compensation & Employers Liability - AK,AZ,IL,KY,NC,NH,NJ,PA,UT,VA,VT CARRIER: New Hampshire Insurance Company POLICY TERM: 05/01/2017 - 05/01/2018 POLICY NUMBER: WC023102517	Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000

**Ferguson Enterprises, Inc. and Subsidiaries.
List of Named Insureds**

Air Cold Supply	E & J Plumbing & Heating Supply Co.
Air Cold Supply/Webb Distributors	Economy Plumbing and Heating Supply Co.
Alamo Pipe & Supply	Endries International, Inc.
Alaska Pipe & Supply	Energy & Process Corporation
Andrews Lighting Gallery, Inc. (dba Andrews Lighting & Hardware Gallery)	Equarius, Inc. dba Equarius Waterworks, Meter & Automation Group
Arkansas Supply, Inc.	Factory Direct Appliance
Ar-Jay Building Products, Inc. (dba The Ar-Jay Center)	Ferguson Bath Kitchen and Lighting Gallery
Atlantic American Fire Equipment Company	Ferguson Enterprises IV, Inc.
Arkansas Supply	Ferguson Enterprises of Montana, Inc.
The Bath + Beyond	Ferguson Enterprises of Virginia, Inc.
Bruce-Rogers Company	Ferguson Enterprises V, Inc.
Build.com, Inc.	Ferguson Enterprises, Inc.
Builders Appliance Center, LLC	Ferguson Enterprises, Inc. dba WPCC Forwarding
CAL-STEAM, a Wolseley Company	Ferguson Enterprises, Inc. A Corp of Virginia
Camellia Valley Supply	Ferguson Enterprises NY – Metro, Inc.
Castle Supply Company, Inc.	Ferguson Fire & Fabrication, Inc.
CastleNorth	Ferguson Fire & Fabrication, Inc. (fka Action Fire Fab & Supply, Inc.)
Central Pipe & Supply	Ferguson Fire & Fabrication, Inc. (fka Sierra Craft, Inc.)
CFP	Ferguson Full Service Supply
Chadwick	Ferguson Heating & Cooling
City Lights Design Showroom	Ferguson Holdings, Inc.
Clawfoot Supply, LLC	Ferguson Hospitality Sales
Clayton Group, Inc.	Ferguson Industrial Plastics and Pump Division
Clayton International, LLC	Ferguson Integrated Systems Division, Inc.
Cline Contract Sales	Ferguson Intermountain Piping
Colgan Cabinets	Ferguson International
Colgan Distributors	Ferguson Process Services
Crow Company	Ferguson Valve & Automation
Custom Lighting Incorporated	Ferguson Waterworks
Custom Hardware and Accessories, Inc.	Ferguson Waterworks - Midwest Pipe
D & C Plumbing & Heating Supply	Ferguson Waterworks - Municipal Pipe
Davis & Warshow, Inc.	Ferguson Waterworks - Red Hed
Davidson Electric Wholesale Supply	Ferguson Waterworks EPPCO
The Davidson Corporation, a Delaware Corporation	Ferguson Waterworks International
The Davidson Group Companies, Inc.	Frischkorn, Inc.
Davidson Group Leasing	Gabriel Scientific & Machine, LLC
Davidson Pipe Company Inc., a New York Corporation	Galleria Bath & Kitchen Showplace
Davidson Pipe Supply Company, Inc.	Gilmour Supply Company, Inc.
Davies Water	Global HVAC Distributors, Inc.
Dealernet, LLC dba Dealernet	Ferguson Enterprises, Inc. dba Groeniger
Decorative Product Source, Inc.	

Ferguson Enterprises, Inc. and Subsidiaries.
List of Named Insureds

& Company	Record Supply Company
Gulf Refrigeration Supply	Redlon & Johnson
High Country Plumbing Supply	Reese Kitchen, Bath & Lighting Gallery
Home Equipment Company, Inc.	RenWes Sales
HP Products Corporation	S.G. Supply Company
HP Logistics, Inc.	
Indiana Plumbing Supply Co., Inc.	S.G. Supply Company dba SG Supply Co.,
Industrial Hub of the Carolinas	a Ferguson Enterprise
J&G Products	Sierra Craft, Inc.
J.D. Daddario Company	Signature Hardware
Joseph G. Pollard Co., Inc.	Ship-Pac, Inc. d/b/a HP Products Corp.
Kandall Fabricating	SOS Sales
Karl's Appliances, A Ferguson Enterprise	Specialty Pipe & Tube, Inc.
Lane Piping Co.	Specialty Pipe & Tube of Texas, Inc.
Lawrence Plumbing Supply Co.	Stock Loan Services LLC
Lighting Unlimited, LLC	Summer & Dunbar
Lincoln Products	Supply North Central Group
Linwood Pipe and Supply	Tarpon Wholesale Supplies
Living Direct, Inc.	T & A Valve Industries, Inc.
Louisiana Utilities Supply Company	The Parnell-Martin Companies LLC
Louisiana Chemical Pipe, Valve & Fitting,	The Plumbers Warehouse
Inc. dba Wolseley Industrial Group	The Plumbing Source Inc.
LUSCO	The Stock Market
Lyon Conklin & Co., Inc.	Tubeco Fabrication, Inc.
Mastercraft Cabinets	Underground Pipe & Valve Inc.
Matera Paper Company, Inc.	United Automatic
McFarland Supply Co., Inc.	Water Works Supplies
Michigan Meter Technology	Webb Distributors
Michigan Pipe & Valve-Flint, Inc.	Western Air Systems and Controls, Inc.
Michigan Pipe & Valve-Lansing, Inc.	Westfield Lighting
Monotube Pile Corporation	WIA of California, Inc.
Northern Water Works Supply, Inc.	Wolseley Industrial Group
Onda-Lay Pipe and Rental, Inc.	Wolseley Industrial Plastics
Page's Appliances	Wolseley Investments Acquisitions, Inc.
Palermo Supply	Wolseley Investments, Inc.
Park Supply	Wolseley NA Construction Services, LLC
PCS Industries d/b/a HP Products Corp.	Wolseley North America, Inc.
Pipe Products	Wolseley North American Consulting, LLC
Plumbing Décor	Wolseley North American Services, Inc.
Plumb Source	WPCC Forwarding
Powell Pipe & Supply Company	
Power Equipment Direct Inc.	
P.V. Sullivan Supply Co., Inc.	
R Supply Company	
Ramapo Wholesalers	



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

August 1, 2017

ADDENDUM # 2

Bid No.: 50-00120319

Bid Opening Date: August 10, 2017, 2:00 PM

For: A One-Time Purchase of 24 inch and 36 inch Plug Valves for the Jefferson Parish Department
of Sewerage

➤ **CLARIFICATION AND REVISIONS OF SPECIFICATIONS:**

This addendum is to clarify and revise the response on Addendum # 1 that valves must be domestic.

Valves are not required to be 100% domestic made.

100% domestic is not required as long as valves meet or exceed the same specifications (materials, size, AWWA, ANSI, ASTM, etc.) as the valves specified on the bid.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

July 31, 2017

ADDENDUM # 1

Bid No.: 50-00120319

Bid Opening Date: August 10, 2017, 2:00 PM

For: A One-Time Purchase of 24 inch and 36 inch Plug Valves for the Jefferson Parish Department
of Sewerage

➤ CLARIFICATION OF SPECIFICATIONS:

Question:

Must valves be domestic as per JP green sheet specs?

Response:

Must be domestic.

Question:

Please confirm coatings needed on valves.

Response:

Epoxy Coating

Question:

Is a full 100% flow area through the valve required or is it just 100% at connection?

Response:

Full 100% flow area.

Question:

What is the experience years required for manufacturing large diameter 100% port plug valves?

Response:

A specific number of years of manufacturing experience is not required.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

August 7, 2017

ADDENDUM # 3

Bid No.: 50-00120319

Bid Opening Date: August 10, 2017, 2:00 PM

For: A One-Time Purchase of 24 inch and 36 inch Plug Valves for the Jefferson Parish Department
of Sewerage

➤ CLARIFICATION OF SPECIFICATIONS:

Question:

"Also with unattached operating nut" – does that mean that you want a 2" nut as a separate item?

Response:

Yes, both operating options are required. Per the bid we are requesting hand wheel attached and separate operating nut unattached.

Sincerely,

Melissa Ovalle

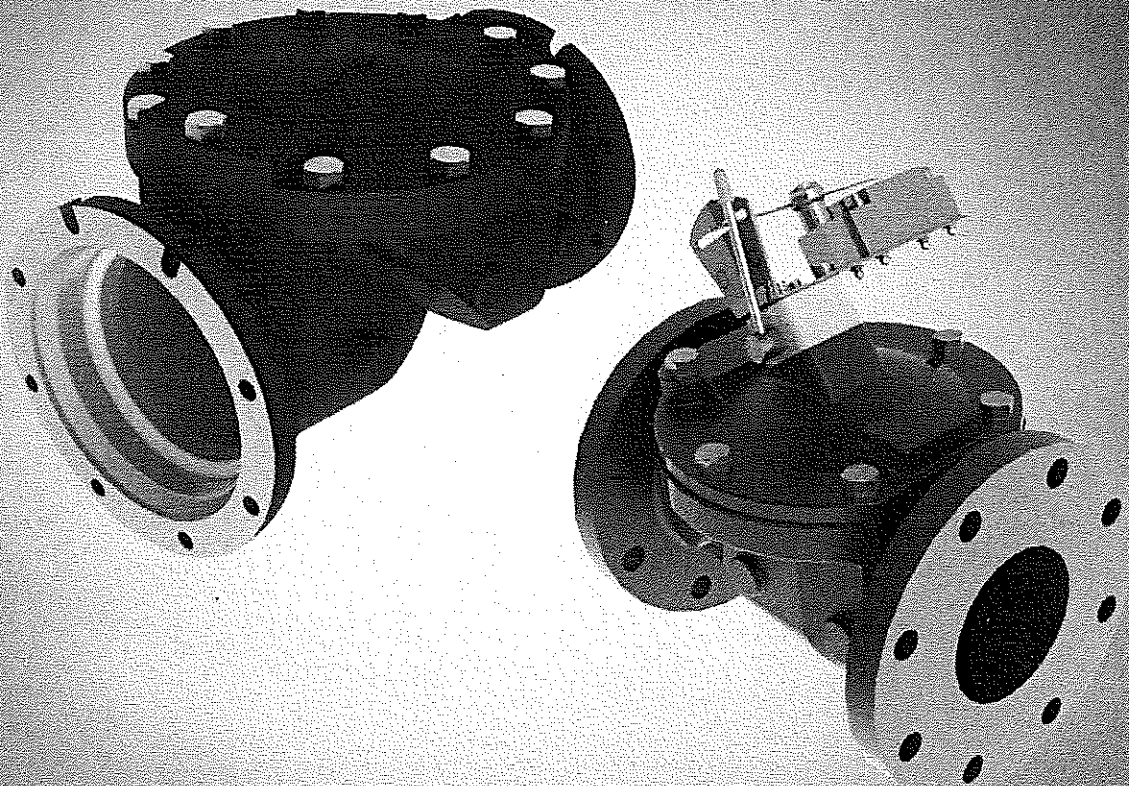
Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

<p>Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.</p>
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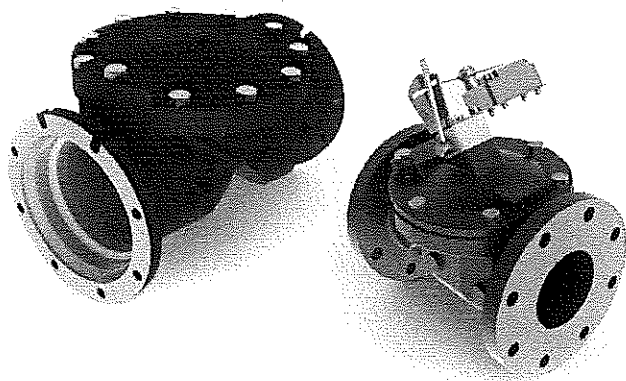
This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



ISO 9001 CERTIFIED



**FLEX CHECK
FLEXIBLE DISC CHECK VALVES**



Construction Specifications:

- Sizes:** 2" through 24" flanged ends
3" through 16" mechanical joint ends
- Body:** Ductile Iron
- Disc:** Buna-N encapsulated steel
- Seat:** 45° non-slam seat

NOTE: Shown with optional disc position indicator and limit switch

The Milliken Series™ 851 Flex Check Valve has only one moving part: a resilient disc reinforced with steel. This simple, innovative valve provides dependable, maintenance free performance, and quiet operation with its inherent non-slam construction. The large, unobstructed flow path makes the valve an excellent choice for wastewater as well as water applications. The design has undergone a rigorous 1,000,000 continuous cycle test with no signs of wear or distortion to the valve disc or seat. All sizes have a 250 psi rating.

FEATURES

Body

Ductile Iron in ASTM A-536 Grade 65-45-12, and features a full flow area providing 100% unrestricted flow and low head loss. Flanges are in full compliance with ANSI B16.1, Class 125. Mechanical Joint Valves are in full compliance with ANSI/AWWA C111.

Bonnet

Ductile iron domed access bonnet allows for easy removal and inspection of the flexible disc assembly.

Disc

The only moving part, featuring a fully Buna-N encapsulated steel disc with nylon reinforcement in the flex area. The molded elastomer with integral O-ring ensures a bubble-tight shut off, without backflow.

Body Seat

Constructed on a 45 degree angle to reduce the travel of the disc to the full open position; significantly reducing the potential for water hammer.

Flow

The flow area is equal to or greater than the equivalent pipe size throughout, resulting in low head losses, compared to other types of check valves.

Installation

Suitable for both horizontal and vertical pipelines with flow upward.

Coatings & Exteriors

The valve interior is fully coated with NSF 61 approved liquid thermosetting epoxy suitable for use in potable water service.

Accessories/Options (for flanged valves only)

- Disc position indicator (3" - 16" only)
- Disc position indicator with limit switch (3" - 16" only)
- Glass lined
- Rubber Lined
- External backflow device - to manually open disc
- Proximity limit switch - to transmit an electrical signal to indicate when disc is open or closed
- EPDM disc option
- Stainless steel cover bolts

2" TO 24" FIGURE 851 FLANGED END FLEX CHECK VALVES 250 PSI

VALVE SIZE	A	B	C	D	E
2	8.0	2.0	3.38	5.75	5.2
2-1/2	8.5	2.5	3.38	5.75	6.8
3	9.5	3.0	3.88	8.28	7.4
4	11.5	4.0	4.63	9.25	9.0
6	15.0	6.0	5.88	10.28	10.9
8	19.5	8.0	7.63	12.28	14.2
10	24.5	10.0	9.88	14.28	19.6
12	27.5	12.0	11.38	15.78	21.3
14	31.0	14.0	13.38	17.78	25.8
16	32.0	16.0	15.38	19.78	25.2
18	36.0	18.0	17.13	28.94	29.1
20	40.0	20.0	19.13	31.13	31.9
24	48.0	24.0	22.75	38.75	38.3

ITEM	QTY	DESCRIPTION	MATERIAL	ASTM DESIGNATION
1	1	BODY	DUCTILE IRON	ASTM A-536-GR 65-45-12
2	1	BONNET	DUCTILE IRON	ASTM A-536-GR 65-45-12
3	1	DISC	STEEL/BUNA N	ASTM A-36 / D2000 BK 807
4	1	GASKET	RUBBER (BUNA N)	D2000 BK 807
5	AR	CAP BOLTS	STEEL/ZINC	SAE GRADE 5 - ZINC PLATED
6	1	INTERIOR LINING	EPOXY	-
7	1	PLUG	DUCTILE IRON	ASTM A-536-GR 65-45-12
*8	1	BOSS COVER	DUCTILE IRON	ASTM A-536-GR 65-45-12
*9	1	O-RING	RUBBER (BUNA N)	D2000 BK 807
*10	4	BOSS COVER BOLTS	STEEL/ZINC	SAE GRADE 5 - ZINC PLATED

NOTES:

- 1- (*) 3" TO 16" CHECK VALVES ONLY.
- 2- DIMENSION "D" REQUIRED TO REMOVE ACCESS COVER.
- 3- FLANGES ARE PER ANSI B16.1 CL. 125/150 FLAT FACED.

Suggested Specifications

Check valve shall be of the flanged, full body type with no internal moving parts except for the resilient disc. The flanged ends shall be manufactured in accordance with ANSI B16.1 Class 125. Valves shall be rated to 250 psi for all sizes.

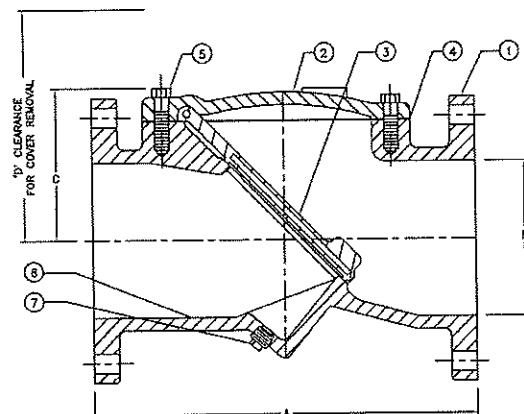
The valve body shall be constructed of ductile iron ASTM A-536 Grade 65-45-12 with flow area equal to the nominal pipe inside diameter throughout the valve. Seat shall be constructed on a 45 degree angle to reduce disc travel. The seat and internal body shall be fully coated with a two part thermosetting epoxy suitable for use in both potable water and wastewater applications.

The domed bonnet shall be manufactured of ductile iron ASTM A-536 Grade 65-45-12. The bonnet-to-body seal shall be provided by a gasket to allow easy removal and replacement of the access bonnet. Bonnet bolting shall be SAE Grade 5 zinc plated.

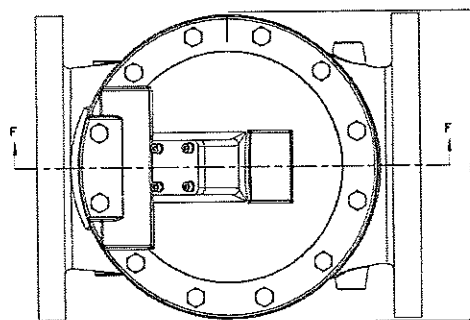
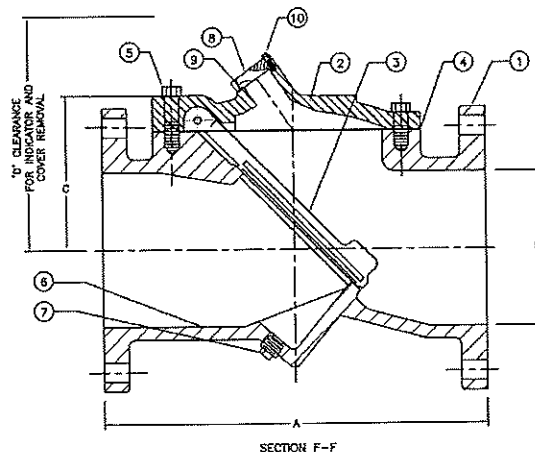
The resilient disc shall feature a fully encapsulated steel pressure plate with integral molded O-ring on the face of the elastomer. Nylon reinforcements shall be provided in the flexible hinge area of the disc assembly.

If requested the manufacturer shall furnish certified results of a proof of design test performed at an independent testing laboratory. Testing shall include a million-cycle continuous test to demonstrate the durability of the flexible connection.

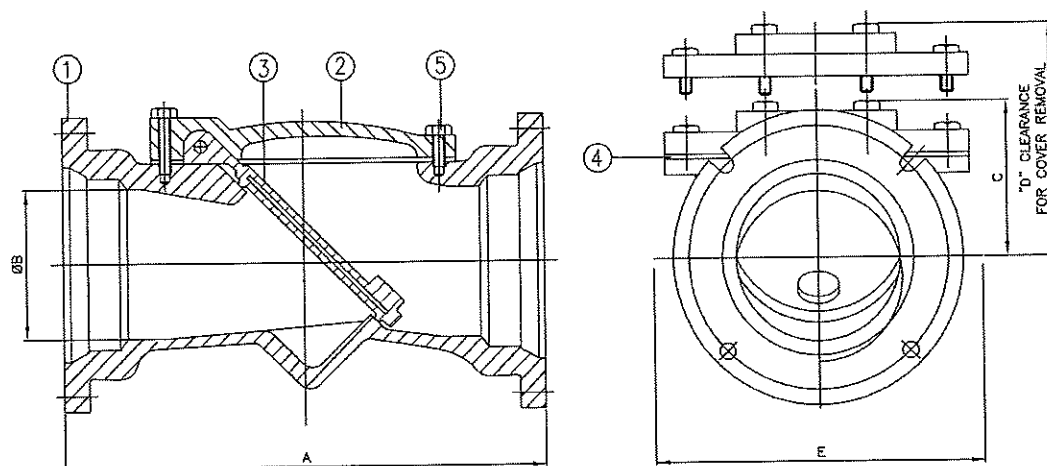
2" TO 2-1/2" AND 18" TO 24"



3" TO 16"



3" TO 16" FIGURE 850 MECHANICAL JOINT END FLEX CHECK VALVES 250 PSI



VALVE SIZE	A	B	C	D	E
3	13.00	3.0	3.90	4.69	7.75
4	14.96	4.0	4.65	5.63	9.25
6	19.30	6.0	6.22	7.28	12.00
8	23.81	8.0	7.80	8.98	15.00
10	28.34	10.0	10.20	11.54	20.00
12	33.00	12.0	11.38	12.80	22.00
14	35.00	14.0	12.00	13.89	-
16	37.00	16.0	13.58	15.16	25.25

ITEM	QTY	DESCRIPTION	MATERIAL	ASTM DESIGNATION
1	1	BODY	DUCTILE IRON	ASTM A-536-GR 65-45-12
2	1	BONNET	DUCTILE IRON	ASTM A-536-GR 65-45-12
3	1	DISC	STEEL/BUNA N	ASTM A-36 / D2000 BK 807
4	1	GASKET	RUBBER (BUNA N)	D2000 BK 807
5	AR	CAP BOLTS	STAINLESS STEEL	A 276 TYPE 304

NOTES:

- 1- MECHANICAL JOINT ENDS ARE PER ANSI/AWWA C111/A21.11.
- 2- DIMENSION "D" REQUIRED TO REMOVE ACCESS COVER.
- 3- SUPPLIED WITH AMERLOCK 2 RED OXIDE EPOXY.

Suggested Specifications

Check valve shall be of the mechanical joint, full body type with no internal moving parts except for the resilient disc. The mechanical joint ends shall be manufactured in accordance with ANSI/AWWA C111. Valves shall be rated to 250 psi for all sizes.

The valve body shall be constructed of ductile iron ASTM A-536 Grade 65-45-12 with flow area equal to the nominal pipe inside diameter throughout the valve. Seat shall be constructed on a 45 degree angle to reduce disc travel. The seat and internal body shall be fully coated with a two part thermosetting epoxy suitable for use in both potable water and wastewater applications.

The domed bonnet shall be manufactured of ductile iron ASTM A-536 Grade 65-45-12. The bonnet-to-body seal shall be provided by a gasket to allow easy removal and replacement of the access bonnet. Bonnet bolting shall be stainless steel A276 Type 304.

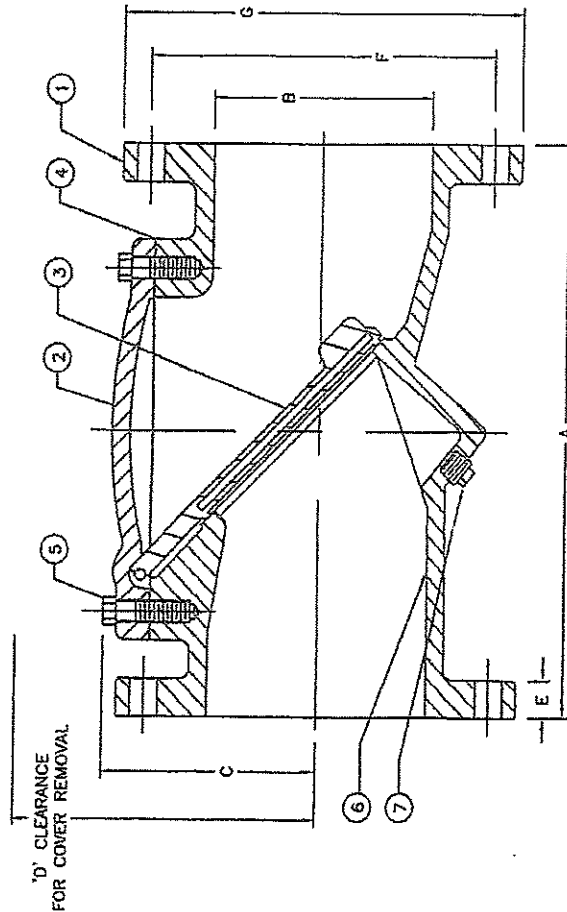
The resilient disc shall feature a fully encapsulated steel pressure plate with integral molded O-ring on the face of the elastomer. Nylon reinforcements shall be provided in the flexible hinge area of the disc assembly.

If requested the manufacturer shall furnish certified results of a proof of design test performed at an independent testing laboratory. Testing shall include a million-cycle continuous test to demonstrate the durability of the flexible connection.



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WWW.MILLIKENVALVE.COM

REFERENCE ONLY



FLANGES ARE PER ANSI B16.1 CLASS 125/150 FLAT FACED.

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MILLIKEN VALVE COMPANY
AND MUST NOT BE USED IN ANY WAY
PREJUDICIAL TO THEIR INTERESTS

VALVE SIZE	A	B	C	D	E	F	G	BOLT SIZE	NO. OF BOLTS	PLUG SIZES
2	6.0	2.0	3.38	8.38	5/8	4.75	6.0	5/8	4	
2-1/2	8.5	2.5	3.38	8.38	11/16	5.5	7.0	5/8	4	3/4" NPT
3	9.5	3.0	3.88	9.00	3/4	6.0	7.5	5/8	4	
4	11.5	4.0	4.63	9.63	15/16	7.5	9.0	5/8	8	1" NPT
5	13.75	5.0	5.13	10.25	15/16	8.5	10.0	3/4	8	
6	15.0	6.0	5.88	11.00	1.0	9.5	11.0	3/4	8	1-1/4" NPT
8	19.5	8.0	7.63	13.75	1-1/8	11.75	13.5	3/4	8	
10	24.5	10.0	9.88	16.00	1-3/16	14.25	16.0	7/8	12	2-1/2" NPT
12	27.5	12.0	11.38	18.50	1-1/4	17.0	19.0	7/8	12	
14	31.0	14.0	13.38	20.50	1-3/8	18.75	21.0	1.0	12	
16	32.0	16.0	15.38	23.50	1-7/16	21.25	23.5	1.0	16	
18	36.0	18.0	17.13	25.25	1-9/16	22.75	25.0	1-1/8	16	
20	40.0	20.0	19.13	29.25	1-11/16	25.0	27.5	1-1/8	20	3" NPT
24	48.0	24.0	22.75	32.75	1-7/8	29.5	32.0	1-1/4	20	



7	1	PLUG	DUCTILE IRON	ASTM A-536-GR 65-45-12												
6	1	INTERIOR LINING	EPOXY													
5	AR	BONNET BOLTS	STEEL	SAE GRADE 5 -- ZINC PLATED												
4	1	GASKET	NON-ASBESTOS													
3	1	DISC	STEEL/BUNA-N	ASTM--A36/D-2000												
2	1	BONNET	DUCTILE IRON	ASTM A-536-GR 65-45-12												
1	1	BODY	DUCTILE IRON	ASTM A-536-GR 65-45-12												
ITEM	QTY	DESCRIPTION	MATERIAL	ASTM DESIGNATION												
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TITLE																
DATE		REVISIONS	BY													
1	12/09	DRAIN PLUG SIZES ADDED(ECL/ 234)	JC													
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DWG. NO. S50108																