



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000121415 ONE YEAR CONTRACT FOR A SUPPLY OF HEAVY WALL
PVC (SDR-26) SEWER PIPE FOR JEFFERSON PARISH SEWERAGE &
ALL AGENCIES & MUNICIPALITIES.**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

01-Nov-2017 12:01:18 PM



Bid Number 50 - 121415

One year contract for a supply of heavy wall PVC (SDR-26) sewer pipe for Jefferson Parish Sewerage & all agencies & municipalities.

November 16, 2017 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

Bid # 50-00121415
Heavy Wall PVC (SDR-26) Sewer Pipe

Contract Terms:

This is a one year contract for supply of "Heavy Wall PVC Sewer Pipe" for the Department of Sewerage, and other Jefferson Parish agencies and municipalities.

Must be turned in with bid:

All technical and product literature **must** be submitted **with** the bid. Failure to honor such request will result in the bid being considered non-responsive.

Items Included In This Contract:

1. Heavy Wall PVC Sewer Pipe, (4" through 18").

Warranty:

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

General Specifications:

This specification designates the general requirements for PVC (SDR 26) plastic gravity sewer pipe with integral wall bell and spigot joints for the conveyance of domestic sewerage.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a one (1) 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.

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

All technical and product literature must be submitted with the bid. Failure to honor such request will result in the bid being considered non-responsive.

Technical Specifications:

I. Pipe:

Pipes 4 inches through 15 inches in diameter shall meet ASTM specification D-3034-08, DR26 with minimum pipe stiffness of 115 PSI. Pipes larger than 15 inches in diameter shall meet ASTM specification F-679-08, with minimum pipe stiffness of 115 PSI.

Pipe sections shall be integral cast bell and elastomeric gasket as recommended by the manufacturer and ASTM specification D-3212 for push-on joints.

Pipes shall be delivered in 14' and 20' lengths and in green color.

II. Basic Materials:

Pipe shall be made of PVC plastic having cell classifications as defined in ASTM D1784 specification.

III. Joints:

Pipe sections shall be integral cast bell and elastomeric gasket as recommended by the manufacturer and ASTM specification D-3212 for push-on joints.

IV. Gaskets:

Material used for the elastomeric seal in push-on joint shall meet either ASTM F477 or F913.

V. Pipe Dimensions and Minimum Wall Thickness:

<u>Nominal Size</u>	<u>Average OD</u>	<u>Min. Wall Thickness</u>
4"	4.215"	0.162"
6"	6.275"	0.241"
8"	8.400"	0.323"
10"	10.500"	0.404"
12"	12.500"	0.481"
15"	15.300	0.588"
18"	18.701	0.719"

VI. Markings:

• Pipe Markings:

Each standard and random length of pipe in compliance with this specification shall be clearly marked with the following information at intervals of 5 ft. (1.5 m) or less.

- Manufacturer's name or trademark and code.
- Nominal pipe size.
- PVC minimum cell classification.
- Pipe stiffness designation of “PS 115 PVC Sewer Pipe”.
- ASTM designation of “ASTM F679”.

DATE: 11/01/2017
BID NO.: 50-00121415

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 11/16/2017 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 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.

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.

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 or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

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

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF (1) year 11-17-2018

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

stock to 5 days

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

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

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: Addendum #1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 68,926.71AUTHORIZED SIGNATURE: Timothy RandallTimothy RANDALL

Printed Name

TITLE: BRANCH MANAGER

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.: 50-00121415

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE (1) YEAR CONTRACT FOR A SUPPLY OF HEAVY WALL PVC (SDR-26) SEWER PIPE FOR JEFFERSON PARISH SEWERAGE & ALL AGENCIES & MUNICIPALITIES.		
1	1.00	LF	0010 - Pipe, PVC, Sewer (SDR26) 4 Inch PVC (SDR26) Pipe	.96	.96
2	9,700.00	LF	0020 - Pipe, PVC, Sewer 6 Inch PVC (SDR26) Pipe	2.10	20,370.00
3	1,900.00	LF	0030 - Pipe, PVC, Sewer 8 Inch PVC (SDR26) Pipe	3.78	7,182.00
4	1,050.00	LF	0040 - Pipe, PVC, Sewer 10 Inch PVC (SDR26) Pipe	5.92	6,216.00
5	2,250.00	LF	0050 - Pipe, PVC, Sewer 12 Inch PVC (SDR26) Pipe	11.25	25,312.50
6	125.00	LF	0060 - Pipe, PVC, Sewer 15 Inch PVC (SDR26) Pipe	17.01	2,126.25
7	310.00	LF	0070 - Pipe, PVC, Sewer 18 Inch PVC (SDR26) Pipe	24.90	7,719.00

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

DEDUCTIBLES

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) OWNER'S PROTECTIVE LIABILITY

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

2) BUILDER'S RISK INSURANCE

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



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

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

Other Changes Continued:

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

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

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

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678

Email: Purchasing@jeffparish.net Website: www.jeffparish.net

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



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000121415 ONE YEAR CONTRACT FOR A SUPPLY OF HEAVY WALL
PVC (SDR-26) SEWER PIPE FOR JEFFERSON PARISH SEWERAGE &
ALL AGENCIES & MUNICIPALITIES.**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

06-Nov-2017 02:38:27 PM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

November 3, 2017

ADDENDUM # 1

Bid No.: 50-00121415

Bid Opening Date: 11/16/2017

**For: One year contract for a supply of heavy wall PVC (SDR-26) sewer pipe for Jefferson Parish
Sewerage & all agencies & municipalities.**

Adding the Non-Public Works Bid Affidavit to the bid packet.

Timothy Randall 11-8-17

Sincerely,

Donna Reamey

Donna Reamey, 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.

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Timothy
Randall, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized BRANCH MANAGER of Consolidated pipe and Supply (Entity),
the party who submitted a bid in response to Bid Number 5000121415, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Timothy Randall
Signature of Affiant

Timothy RANDALL
Printed Name of Affiant

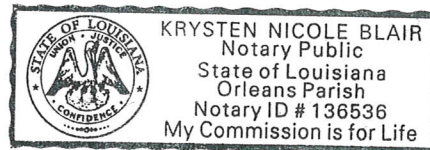
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 13th DAY OF November, 2017.

Kristen Nicole Blair
Notary Public

Kristen Nicole Blair
Printed Name of Notary

136536
Notary/Bar Roll Number

My commission expires Forever.



Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

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

You can also download information about all notaries on file. For more information, see [Notary Bulk Data](#).

[Print](#)

Notary Search - Detail

Name:	MS. KRYSTEN NICOLE BLAIR
Address:	7541 WAVE DRIVE NEW ORLEANS, LA 70128
Phone:	(504) 319-5015
Notary ID Number:	136536
Parish:	ORLEANS with STATEWIDE JURISDICTION
Agency:	N/A
Notary Type:	Attorney
	Bar Roll #: 35045
Status:	Active
Commission Date:	11/04/2013
Oath Date:	10/31/2013
Surety Expiration Date:	Not Required
Annual Report Current:	Not Applicable

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



PHONE (205) 323-7261

Consolidated **PIPE & SUPPLY COMPANY, INC.**

P.O. BOX 2472
BIRMINGHAM, ALABAMA 35201

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

Upon motion duly made, seconded and adopted, it was unanimously RESOLVED, that Timothy Randall, the Branch Manager of the Metairie, LA. Branch of Consolidated Pipe & Supply Co. Inc. of Birmingham, Alabama is authorized to sign and execute documents, relating to the Jefferson Parish Purchasing Department (Bid date 11/16/2017 – Heavy Wall PVD (SDR-26) Sewer Pipe – Bid#50-00121415).

The undersigned, as President of Consolidated Pipe & Supply, Inc. certifies that the above and foregoing is a true and correct copy of the resolution adopted by the Board of Directors of Consolidated Pipe & Supply, Inc. in a session held on the 6th day of October, 2017.

WITNESS MY HAND, and the seal of the Corporation

This 1st day of November, 2017

Howard Kerr
President & Chairman of the Board of Directors

11/01/2017
Date



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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/01/2017

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).

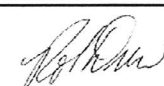
PRODUCER MCGRUFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	CONTACT NAME:	
	PHONE (A/C, No, Ext): 800-476-2211	FAX (A/C, No):
INSURED Consolidated Pipe and Supply Company, Inc. Post Office Box 2472 Birmingham, AL 35201	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Phoenix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

COVERAGES **CERTIFICATE NUMBER:** TWJ2QK7J **REVISION NUMBER:**

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

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

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

CERTIFICATE HOLDER Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

**Request for Taxpayer
Identification Number and Certification**

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

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

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

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

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

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

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

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-					
or								
Employer identification number								
6	3	-	0	4	1	8	3	8 4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person **▶** *Alucja S. Rowitz* Date **▶** **1/12/2016**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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



VULCAN PLASTICS
CORPORATION

Division of 

PVC

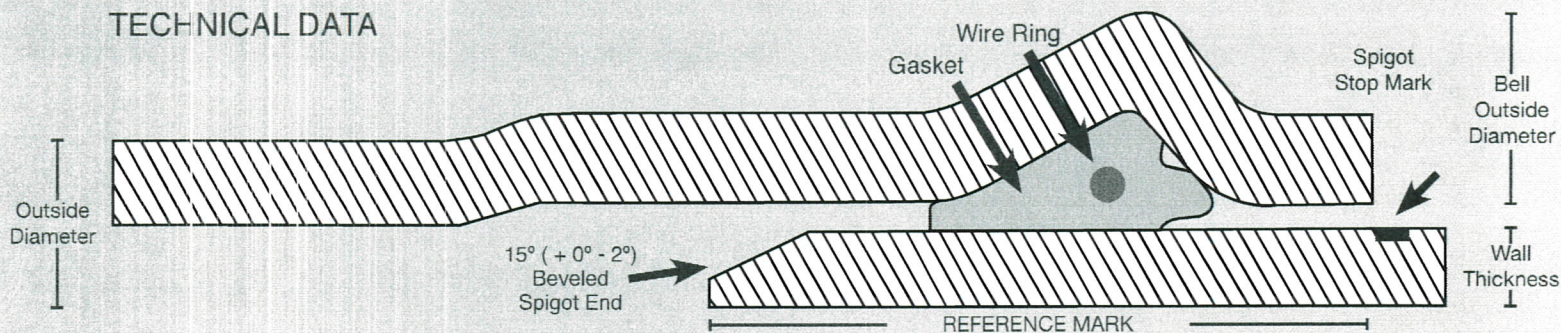
PRESSURE & SEWER PIPE

with *Secure-Seal* Joint

**PLANT-207 DURHAM DRIVE
BREEDING INDUSTRIAL PARK
ATHENS, AL 35611
256-233-3520 (Phone)
256-233-2495 (Fax)**

**CONSOLIDATED PIPE & SUPPLY
1205 HILLTOP AVENUE
BIRMINGHAM, AL 35204
205-323-7261 (Phone)
205-251-7838 (Fax)**

TECHNICAL DATA



GRAVITY SEWER PIPE (Green)

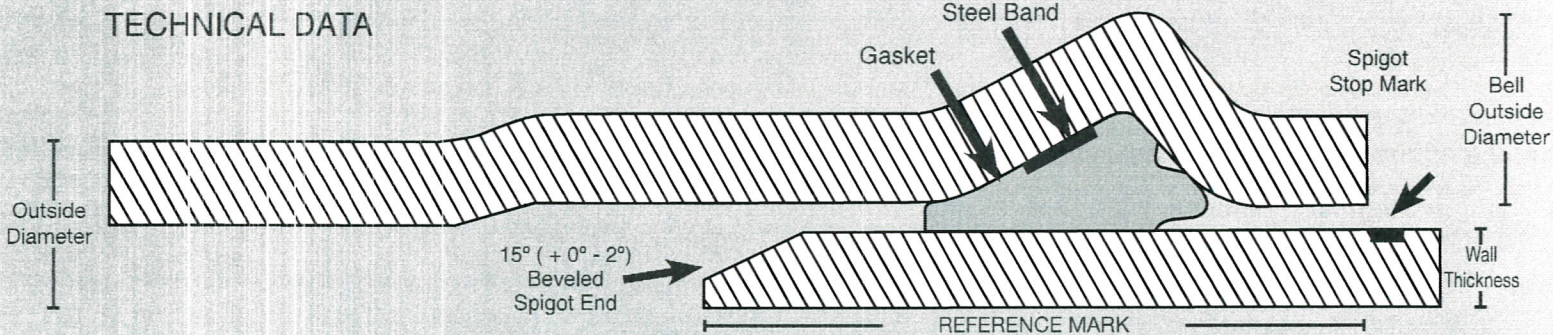
SDR 35 Conforming to ASTM D 3034 and D 3212 PSI-46

Size	Minimum Wall Thickness Inches (Minimum)	Pipe Outside Diameter Inches (Nominal)	Bell Outside Diameter Inches (Approximate)	Reference Mark (Avg.)	Approximate Weight/Foot 20' Lengths	Approximate Weight/Foot 14' Lengths
4"	.120	4.215	5.175	2.500	N/A	1.022
6"	.180	6.275	7.400	3.250	N/A	2.292
8"	.240	8.400	9.825	4.250	N/A	4.512
10"	.300	10.500	12.175	4.750	N/A	7.037
12"	.360	12.500	14.425	5.500	N/A	10.076
15"	.437	15.300	17.914	6.000	N/A	15.04

SDR 26 Conforming to ASTM D 3034 and D 3212 PSI-115

Size	Minimum Wall Thickness Inches	Pipe Outside Diameter Inches (Nominal)	Bell Outside Diameter Inches (Approximate)	Reference Mark	Approximate Weight/Foot 20' Lengths	Approximate Weight/Foot 14' Lengths
4"	.162	4.215	5.250	2.500	N/A	1.365
6"	.241	6.275	7.495	3.250	N/A	3.037
8"	.323	8.400	9.935	4.000	N/A	6.024
10"	.404	10.500	12.375	4.750	N/A	9.358
12"	.481	12.500	14.965	5.500	N/A	13.303
15"	.588	15.300	18.275	6.000	N/A	20.031

TECHNICAL DATA



Conforming to ASTM F-679 and D 3212 PSI-46 (Green)

Size	Minimum Wall Thickness Inches (Minimum)	Pipe Outside Diameter Inches (Nominal)	Bell Outside Diameter Inches (Approximate)	Reference Mark (Avg.)	Approximate Weight/Foot 20' Lengths	Approximate Weight/Foot 14' Lengths
18"	.499	18.701	19.884	8.250	N/A	19.459
21"	.588	22.047	23.651	9.250	N/A	27.033

Conforming to ASTM-F679 and D 3212 PSI-115

Size	Minimum Wall Thickness Inches (Minimum)	Pipe Outside Diameter Inches (Nominal)	Bell Outside Diameter Inches (Approximate)	Reference Mark (Avg.)	Approximate Weight/Foot 20' Lengths	Approximate Weight/Foot 14' Lengths
18"	.671	18.701	20.158	8.250	N/A	25.919
21"	.791	22.047	23.955	9.250	N/A	36.021

Vulcan Sewer Pipe is manufactured in 14' lengths.

Pipe gasket manufactured by Hultec.

CERTIFICATION OF COMPLIANCE

DESCRIPTION	ASTM D1785	ASTM D2241	ASTM D3034	ASTM F679	C-900	C-905
F-477 - STANDARD SPECIFICATION FOR ELASTOMERIC SEALS (GASKETS) FOR JOINING PIPE		X	X	X	X	X
D-618 - STANDARD METHOD OF CONDITIONING PLASTICS AND ELECTRICAL INSULATING MATERIALS FOR TESTING	X	X	X	X		
D-638 - TEST METHOD FOR TENSILE PROPERTIES OF PLASTIC					X	X
D-1598 - TEST METHOD FOR TIME-TO-FAILURE OF PLASTIC PIPE UNDER CONSTANT INTERNAL PRESSURE	X	X			X	X
D-1599 - TEST METHOD FOR SHORT TERM HYDRAULIC FAILURE PRESSURE OF PLASTIC PIPE AND FITTINGS	X	X			X	X
D-1784 - STANDARD SPECIFICATION FOR RIGID PVC (POLY VINYL CHLORIDE) COMPOUNDS	X	X	X	X	X	X
D-1785 - STANDARD SPECIFICATION FOR POLY (VINYL CHLORIDE) (PVC) PIPE SCH 40-80-120	X					
D-2122 - STANDARD METHOD OF DETERMINING DIMENSIONS OF THERMOPLASTIC PIPE AND FITTINGS	X	X	X	X	X	X
D-2152 - STANDARD TEST FOR THE DEGREE OF FUSION OF EXTRUDED PVC (POLY VINYL CHLORIDE) PIPE AND MOLDED FITTINGS BY ACETONE IMMERSION	X	X	X	X	X	X
D-2241 - STAND SPECIFICATION FOR POLY VINYL CHLORIDE (PVC) PRESSURE RATED PIPE (SDR SERIES)		X			X	
D-2290 - TEST FOR APPARENT TENSILE STRENGTH OF RING OR TUBULAR PLASTIC BY SPLIT DISK METHOD					X	X
D-2412 - TEST METHOD FOR EXTERNAL LOADING PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATES		X	X	X	X	X
D-2444 - TEST METHOD FOR IMPACT RESISTANCE OF THERMO-PLASTIC PIPE AND FITTINGS BY MEANS OF A TUP (FREE FALLING WEIGHT)		X	X	X	X	X
D-2672 - STANDARD SPECIFICATION FOR JOINTS FOR IPS PVC USING SOLVENT CEMENT	X	X				
D-2837 - STANDARD METHOD OF OBTAINING HYDROSTATIC DESIGN BASIS FOR THERMOPLASTIC PIPE MATERIALS	X	X			X	X
D-3034 - SPECIFICATION FOR TYPE PSM POLY (VINYL CHLORIDE) (PVC) SEWER PIPE			X			
D-3139 - STANDARD SPECIFICATIONS FOR JOINTS FOR PLASTIC PRESSURE PIPES USING FLEXIBLE ELASTOMERIC SEALS		X			X	X
D-3212 - SPECIFICATION FOR SEWER PLASTIC PIPE USING FLEXIBLE ELASTOMERIC SEALS			X	X		
F-679 - STANDARD SPECIFICATION FOR TYPE PVC POLY (VINYL CHLORIDE) (PVC) SEWER PIPE AND FITTINGS				X		
NSF STANDARD #14 - COMPLIANCE FOR NSF SEAL OR APPROVAL	X	X			X	X
UNDERWRITERS LABORATORIES (UL)-1285 (LISTED AND APPROVED) DR-25-18-14					X	
FACTORY MUTUAL (FM)-1612 (LISTED AND APPROVED) DR18(150) DR14(200) DR25 NOT APPROVED					X	
NSF-61	X	X			X	X
AWWA C-900 - 07 4" - 12" MANUFACTURING STANDARD					X	
AWA C-905 - 18 14" - 36" MANUFACTURING STANDARD						X

ASTM D-3034 - PACKAGING FOR GRAVITY SEWER

Pipe Size	Item Number	Length	Weight	No. Pcs. Per Unit	Footage Per Unit	Weight Per Unit	Units Per Truck	Footage Per Truck	Weight Per Truck
4" SDR35	242032	14	1.022	84	1176	1202	18	21,168	21,634
4" SDR26	242043	14	1.365	84	1176	1605	18	21,168	28,894
6" SDR35	242033	14	2.292	30	420	963	24	10,080	23,103
6" SDR26	242044	14	3.037	30	420	1276	24	10,080	30,613
8" SDR35	242034	14	4.512	30/36	420/504	1895/2274	6/6	5,544	25,015
8" SDR26	242045	14	6.024	30/36	420/504	2530/3036	6/6	5,544	33,397
10" SDR35	242035	14	7.037	20/25	280/350	1970/2463	6/6	3,780	26,600
10" SDR26	242046	14	9.358	20/25	280/350	2620/3275	6/6	3,780	35,373
12" SDR35	242036	14	10.076	12/16	168/224	1693/2257	6/6	2,352	23,699
12" SDR26	242047	14	13.303	12/16	168/224	2235/2980	6/6	2,352	31,289
15" SDR35	242037	14	15.04	9	126	1895	12	1,512	22,740
15" SDR26	242048	14	20.031	9	126	2524	12	1,512	30,287

ASTM F-679 - PACKAGING FOR GRAVITY SEWER

Pipe Size	Item Number	Length	Weight	No. Pcs. Per Unit	Footage Per Unit	Weight Per Unit	Units Per Truck	Footage Per Truck	Weight Per Truck
18" PS46	242038	14	19.459	2/3 4/6	28/42 56/84	545/817 1090/1635	3/3 6/6	1,050	20,432
18" PS115	240479	14	25.919	2/3 4/6	28/42 56/84	726/1086 1451/2177	3/3 6/6	1,050	27,215
21" PS46	242039	14	27.033	4	56	1514	12	672	18,166
21" PS115	240480	14	36.021	4	56	2017	12	672	24,206

C-900 - PACKAGING

Pipe Size	Item Number	Length	Weight	No. Pcs. Per Unit	Footage Per Unit	Weight Per Unit	Units Per Truck	Footage Per Truck	Weight Per Truck
4" C-900 25	290001	20	1.851	38	760	1407	20	15,200	28,135
4" C-900 18	290006	20	2.528	38	760	1921	20	15,200	38,426
4" C-900 14	290011	20	3.271	38	760	2486	18	13,670	44,747
6" C-900 25	290002	20	3.836	20	400	1534	20	8,000	30,688
6" C-900 18	290007	20	5.246	20	400	2098	20	8,000	41,968
6" C-900 14	290012	20	6.634	20	400	2654	16	6,400	42,458
8" C-900 25	290003	20	6.646	25/30	500/600	3233/3988	4/4	4,400	29,242
8" C-900 18	290008	20	9.062	10/20 12/24	200/400 240/480	1812/3625 2175/4350	2/4 2/4	4,400	39,873
8" C-900 14	290013	20	11.454	15/20	300/400	3436/4581	8/4	4,400	45,816
10" C-900 25	290004	20	10.046	16/20	320/400	3215/4018	4/4	2,880	28,932
10" C-900 18	290009	20	13.714	8/10	160/200	2194/2743	8/8	2,880	39,496
10" C-900 14	290014	20	17.380	8	160	2781	16	2,560	44,493
12" C-900 25	290005	20	14.267	7/8	80/160	1141/2283	12/8	2,240	31,958
12" C-900 18	290010	20	19.220	4/8	80/160	1538/3075	12/8	2,240	43,053
12" C-900 14	290015	20	24.645	8	160	3943	12	1,920	47,318

C-905 - PACKAGING

Pipe Size	Item Number	Length	Weight	No. Pcs. Per Unit	Footage Per Unit	Weight Per Unit	Units Per Truck	Footage Per Truck	Weight Per Truck
14" DR25	290024	20	18.975	3/6	60/120	1139/2277	4/8	1,200	22,722
14" DR18	290025	20	25.927	3/6	60/120	1556/3111	4/8	1,200	31,112
16" DR25	290026	20	25.083	3/6	60/120	1505/3010	4/8	1,200	30,100
16" DR21	230372	20	27.701	3/6	60/120	1662/3324	4/8	1,200	33,240
16" DR18	290027	20	34.083	3/6	60/120	2057/4114	4/8	1,200	41,140
18" DR25	290028	20	30.969	2/3	40/60	1239/1858	8/8	800	24,775
18" DR18	290029	20	42.304	2/3	40/60	1692/252538	8/8	800	33,843



Bid Number 50 - 121415

One year contract for a supply of heavy wall PVC (SDR-26) sewer pipe for Jefferson Parish Sewerage & all agencies & municipalities.

November 16, 2017 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

Bid # 50-00121415
Heavy Wall PVC (SDR-26) Sewer Pipe

Contract Terms:

This is a one year contract for supply of "Heavy Wall PVC Sewer Pipe" for the Department of Sewerage, and other Jefferson Parish agencies and municipalities.

Must be turned in with bid:

All technical and product literature **must** be submitted **with** the bid. Failure to honor such request will result in the bid being considered non-responsive.

Items Included In This Contract:

1. Heavy Wall PVC Sewer Pipe, (4" through 18").

Warranty:

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

General Specifications:

This specification designates the general requirements for PVC (SDR 26) plastic gravity sewer pipe with integral wall bell and spigot joints for the conveyance of domestic sewerage.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a one (1) 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.

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

All technical and product literature must be submitted with the bid. Failure to honor such request will result in the bid being considered non-responsive.

Technical Specifications:

I. Pipe:

Pipes 4 inches through 15 inches in diameter shall meet ASTM specification D-3034-08, DR26 with minimum pipe stiffness of 115 PSI. Pipes larger than 15 inches in diameter shall meet ASTM specification F-679-08, with minimum pipe stiffness of 115 PSI.

Pipe sections shall be integral cast bell and elastomeric gasket as recommended by the manufacturer and ASTM specification D-3212 for push-on joints.

Pipes shall be delivered in 14' and 20' lengths and in green color.

II. Basic Materials:

Pipe shall be made of PVC plastic having cell classifications as defined in ASTM D1784 specification.

III. Joints:

Pipe sections shall be integral cast bell and elastomeric gasket as recommended by the manufacturer and ASTM specification D-3212 for push-on joints.

IV. Gaskets:

Material used for the elastomeric seal in push-on joint shall meet either ASTM F477 or F913.

V. Pipe Dimensions and Minimum Wall Thickness:

<u>Nominal Size</u>	<u>Average OD</u>	<u>Min. Wall Thickness</u>
4"	4.215"	0.162"
6"	6.275"	0.241"
8"	8.400"	0.323"
10"	10.500"	0.404"
12"	12.500"	0.481"
15"	15.300"	0.588"
18"	18.701"	0.719"

VI. Markings:

- Pipe Markings:**

Each standard and random length of pipe in compliance with this specification shall be clearly marked with the following information at intervals of 5 ft. (1.5 m) or less.

- Manufacturer's name or trademark and code.
- Nominal pipe size.
- PVC minimum cell classification.
- Pipe stiffness designation of "PS 115 PVC Sewer Pipe".
- ASTM designation of "ASTM F679".

DATE: 11/01/2017
BID NO.: 50-00121415

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: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 11/16/2017 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 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.

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.

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(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 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 or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

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

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 XX

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Stock - 1 Week**LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)** _____**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Choice Supply Solutions, LLCADDRESS: 10363 Airline HighwayCITY, STATE: St. Rose, LA ZIP: 70087TELEPHONE: (504) 468-1113 FAX: (504) 469-3336EMAIL ADDRESS: choicesupply@att.net

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 89,975.93AUTHORIZED
SIGNATURE: Rebecca SherrillRebecca Sherrill

Printed Name

TITLE: Owner / Manager

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.: 50-00121415

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE (1) YEAR CONTRACT FOR A SUPPLY OF HEAVY WALL PVC (SDR-26) SEWER PIPE FOR JEFFERSON PARISH SEWERAGE & ALL AGENCIES & MUNICIPALITIES.		
1	1.00	LF	0010 - Pipe, PVC, Sewer (SDR26) 4 Inch PVC (SDR26) Pipe	1.43	1.43
2	9,700.00	LF	0020 - Pipe, PVC, Sewer 6 Inch PVC (SDR26) Pipe	3.11	30,167.00
3	1,900.00	LF	0030 - Pipe, PVC, Sewer 8 Inch PVC (SDR26) Pipe	5.61	10,659.00
4	1,050.00	LF	0040 - Pipe, PVC, Sewer 10 Inch PVC (SDR26) Pipe	8.77	9,208.50
5	2,250.00	LF	0050 - Pipe, PVC, Sewer 12 Inch PVC (SDR26) Pipe	12.53	28,192.50
6	125.00	LF	0060 - Pipe, PVC, Sewer 15 Inch PVC (SDR26) Pipe	18.96	2,370.00
7	310.00	LF	0070 - Pipe, PVC, Sewer 18 Inch PVC (SDR26) Pipe	30.25	9,377.50

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

CERTIFIED RESOLUTION
For Limited Liability Companies (LLCs)

I, Rebecca Sherrill, a Manager of CHOICE SUPPLY SOLUTIONS, LLC, a Limited Liability Company organized and existing under the laws of the State of Louisiana (hereinafter the "Company"), hereby certify that:

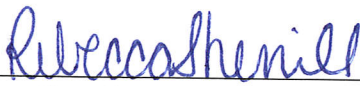
1. that CHOICE SUPPLY SOLUTIONS, LLC is run by its Manager
2. that Rebecca Sherrill is a Manager of CHOICE SUPPLY SOLUTIONS, LLC

and

3. that as such Rebecca Sherrill has full power and authority to act on behalf of the Limited Liability Company 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 and receipt therefor all purchase orders and notices issued pursuant to the provisions of any such bid or contract. This Limited Liability Company hereby approving, confirming, and accepting each and every such act performed by said agent and attorney-in-fact.

IN WITNESS HEREOF, the undersigned has affixed his/her signature (and the corporate seal of the corporation, if applicable) this 30th day of May, 2013.

(LLC Seal)
(Circle this L.S. if there is no seal)



Rebecca Sherrill
Manager

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

DEDUCTIBLES

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **BUILDER'S RISK INSURANCE**

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/27/2017

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

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

PRODUCER Eagan Insurance Agency, LLC Attn:Wayne Roussel or SherryK or Angel Duffaut P. O. Box 8590 Metairie LA 70002	CONTACT NAME: Sherry Kellahan PHONE (A/C, No, Ext): (504) 836-9600 E-MAIL ADDRESS: kellahans@eaganins.com	LaPlace LA Office FAX (A/C, No): (985) 652-1548
	INSURER(S) AFFORDING COVERAGE	
INSURED Choice Supply Solutions, LLC P O Box 217 St Rose LA 70087	INSURER A:Scottsdale Ins Co	
	INSURER B:Milwaukee Casualty Ins Company	
	INSURER C:Bridgefield Ins Company	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:16-17 G1 17-18 wc auto

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPS2611513	12/20/2016	12/20/2017	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMPIOP AGG \$ 4,000,000
							\$
B	AUTOMOBILE LIABILITY			MPP1005052 04 AI/WOS when required by written contract.	1/9/2017	1/9/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> Additional Insr	<input checked="" type="checkbox"/> WOS					Medical payments \$ 5,000
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			0196-33881 WOS by written contract.	1/8/2017	1/8/2018	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Water & Sewer Pipe and Supplies

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Dept
Attn: Purchasing
200 Derbigny St Ste 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

Wayne Roussel/SHERRY



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.

Request for Taxpayer Identification Number and Certification

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Choice Supply Solutions, LLC

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

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate
<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ S				

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

☐ Other (see instructions) ▶

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

5 Address (number, street, and apt. or suite no.)
10363 Airline Highway / P.O. Box 217

6 City, state, and ZIP code
St. Rose, LA 70087

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
				-				
or								
Employer identification number								
4	6		-	1	2	2	0	5
								7
								4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *Rebecca Shenice* Date ▶ *1-31-2017*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

November 3, 2017

ADDENDUM # 1

Bid No.: 50-00121415

Bid Opening Date: 11/16/2017

**For: One year contract for a supply of heavy wall PVC (SDR-26) sewer pipe for Jefferson Parish
Sewerage & all agencies & municipalities.**

Adding the Non-Public Works Bid Affidavit to the bid packet.

Sincerely,

Donna Reamey

Donna Reamey, 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.

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Rebecca Sherrill, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Owner /Manager of Choice Supply Solutions, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00121415, 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 xx 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 xx 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.

Rebecca Sherrill

Signature of Affiant

Rebecca Sherrill

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 15th DAY OF November, 2017.

Lydia D. Miller

Notary Public

Lydia D. Miller

Printed Name of Notary

129546

Notary/Bar Roll Number

My commission expires at death.

LYDIA D. MILLER
Notary ID #129546
Notary Public
Jefferson Parish, LA
My Commission is for Life

Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

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

You can also download information about all notaries on file. For more information, see [Notary Bulk Data](#).

[Print](#)

Notary Search - Detail

Name: MS. LYDIA D. MILLER
Address: 232 TULLULAH AVE
RIVER RIDGE, LA 70123
Phone: (504) 331-0129
Phone 2: (504) 331-0129
Notary ID Number: 129546
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 02/19/2015
Oath Date: 02/13/2015
Surety Expiration Date: 02/13/2020
Annual Report Current: Yes

Notary Events

Suspension From: 04/21/2017 To: 07/24/2017

Pre-Assessment Registration Date: 10/07/2014 -

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

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



ASTM D3034 SEWER GASKET BELL SDR 26 and SDR 35 MANUFACTURER'S CERTIFICATION

This is to certify the pipe manufactured by Sanderson Pipe Corporation meets or exceeds the applicable engineering standards listed under ASTM D3034.

1. **Materials:** Comply with ASTM D1784 standard, cell classification 12454 or 12364.
2. **Dimensions / Testing:** All pipe meets or exceeds all performance specifications set forth in the current version of the ASTM D3034 standard.
3. **Markings on the Pipe:** Identification of nominal pipe size, cell classification, SDR class, ASTM designation D3034, material code, manufacturer's name and code. Additional labeling on the SDR 26 sewer series includes the words: "Heavy Wall Sewer Pipe".
4. **Gaskets:** All gaskets used in the pipe meet ASTM F477 standards.

Manufactured in the USA

Revised Date: October 03, 2014

ASTM D3034 SDR 26 (GREEN) SEWER GASKET BELL SPECIFICATIONS

Pipe Size	Outside Diameter (OD)	SDR 26 Minimum Wall	**Bell Length (inches)	*Bell Diameter (inches)	**Reference Mark (inches)	Approx. Weight per foot (lbs.)
4"	4.215	0.162	4"	5.044	3½"	1.450
6"	6.275	0.241	4¾"	7.300	4¼"	3.346
8"	8.400	0.323	5½"	9.641	5 "	5.889
10"	10.500	0.404	6½"	12.124	6"	9.245
12"	12.500	0.481	7"	14.195	6½"	13.325
15"	15.300	0.588	7½"	17.330	6½"	19.629

Notes:

* Approximate Bell Diameter

** May vary up to $\pm \frac{1}{2}$ "

Labeled "Heavy Wall Sewer Pipe"

Pipe made in 14-foot lay lengths.



ASTM F679 GASKET BELL PS 46 & PS 115 SEWER PIPE MANUFACTURER'S CERTIFICATION

This is to certify the pipe manufactured by Sanderson Pipe Corporation meets or exceeds the applicable engineering standards listed under ASTM F679.

1. **Materials:** Comply with ASTM D1784 standard, cell classification 12454 or 12364.
2. **Dimensions / Testing:** All pipe meets or exceeds all performance specifications set forth in the current version of the ASTM F679 standard.
3. **Markings on the Pipe:** Identification of nominal pipe size, cell classification, pipe stiffness designation (PS series), ASTM designation F679, material code, manufacturer's name and code.
4. **Gaskets:** All gaskets used in the pipe meet ASTM F477 standards.

Manufactured in the USA

Revised Date: October 03, 2014

ASTM F679 PS 46 AND PS 115 (GREEN) SEWER GASKET BELL SPECIFICATIONS

Pipe Size	Outside Diameter (OD)	PS 46 Minimum Wall	**Bell Length (inches)	*Bell Diameter (inches)	**Reference Mark (inches)	Approx. Weight per foot (lbs.)
18"	18.701	0.499	9"	20.575	8"	21.750

Pipe Size	Outside Diameter (OD)	PS 115 Minimum Wall	**Bell Length (inches)	*Bell Diameter (inches)	**Reference Mark (inches)	Approx. Weight per foot (lbs.)
18"	18.701	0.671	9"	20.850	8"	27.44

Notes:

* Approximate Bell Diameter

** May vary up to $\pm \frac{1}{2}$ "

Pipe made in 14-foot lay lengths.

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PVC SEWER PIPE SPECIFICATION DATA

D3034 & F679 SEWER SPECIFICATION DATA

Diamond gravity sewer pipe 4 inches through 60 inches shall be made of compounds conforming to material requirements of ASTM D3034 and ASTM F679 in accordance with ASTM D1784. Diamond PVC Sewer Pipe meets all the dimensional, chemical, and physical requirements as outlined in ASTM D3034 and ASTM F679. A listing to CSA B182.2 is available for most of these sizes. A complete listing by manufacturing plant is available upon request.

The pipe sizes 4 inches through 60 inches are made with an integral bell "water-tight" joint that meets the requirements of ASTM D3212 and that utilizes a Rieber gasket system for sealing that meets the requirements of ASTM F477.

Each male end shall be beveled to facilitate joining and referencing marked for proper insertion depth. Diamond furnished lubricant is to be used in the joining process.

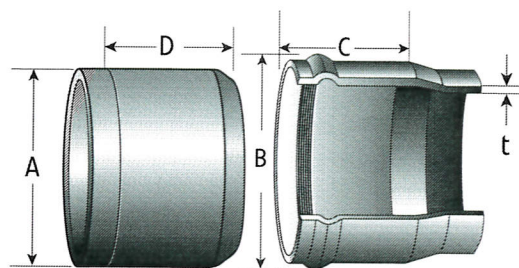
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PHYSICAL PROPERTIES OF ASTM D3034 & F679

Property	ASTM TEST	Minimum 12454/12364
PIPE MATERIALS: PIPE SHALL BE MADE OF PVC PLASTIC HAVING A MINIMUM CELL CLASSIFICATION OF 12454 OR 12364 AS DEFINED IN SPECIFICATION D1784.		
Specific Gravity	D792	1.40/1.40
Tensile Strength, psi	D638	7,000/6,000
Tensile Modulus, psi	D638	400,000/500,000
IZOD Impact Strength,	D256	.65ft., lb./in.

SHORT FORM Specification for Diamond PVC Solid-Wall Sewer Pipe SDR 26 or SDR 35 or PS 46 or PS 115
All PVC Solid-Wall Sewer Pipe shall be made of compounds conforming to ASTM D1784 manufactured in accordance with the material requirements of ASTM D3034 or ASTM F679. All PVC Sewer Pipe must meet dimensional, chemical, and physical requirements as outlined in ASTM D3034 or ASTM F679. Joints shall meet the requirements of ASTM D3212 and shall be formed using Rieber Technology. PVC Sewer Pipe shall be installed according to the requirements of ASTM D2321, Uni-Bell's Uni-Pub 6 and the manufacturer's recommendations.

RIEBER JOINT ILLUSTRATION



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D3034 & F679 SEWER SPECIFICATION DATA

Nominal Pipe Size in. (mm)	A Outside Diameter Inches	B Bell Socket Diameter Inches	C Socket Depth Inches	D Insert Mark Inches	t Min. Wall Thickness SDR26/PS115 Inches	t Min. Wall Thickness SDR35/PS46 Inches
D-3034 PIPE DIMENSIONS						
4" (100)	4.215	5-1/4	4-5/8"	4"	0.162	0.120
6" (150)	6.275	7-1/2	4-3/4"	4-1/8"	0.241	0.180
8" (200)	8.400	9-7/8	6-1/8"	4-7/8"	0.323	0.240
10" (250)	10.500	12-3/8	6-3/4"	5-1/4"	0.404	0.300
12" (300)	12.500	14-5/8	7-1/4"	5-1/2"	0.481	0.360
15" (375)	15.300	18	7-1/4"	4-5/8"	0.588	0.437
F-679 PIPE DIMENSIONS						
18" (450)	18.701	21-3/4"	9-1/2"	7-3/4"	0.671	0.499
21" (525)	22.047	25-1/2"	10"	8-1/2"	0.791	0.588
24" (600)	24.803	28-3/4"	11"	10"	0.889	0.661
27" (675)	27.953	32-1/2"	13-1/4"	11-1/8"	1.002	0.745
30" ciod (750)	32.000	37-1/4"	14"	13-5/8"	1.148	0.853
36" ciod (900)	38.300	43-1/4"	15"	13-7/8"	1.373	1.021
42" ciod (1050)	44.500	53"	18"	16-3/4"	1.596	1.187
48" ciod (1200)	50.800	60"	18"	16-7/8"	1.822	1.355
54" ciod (1350)	57.560	67"	22"	14"	2.064	1.535
60" ciod (1500)	61.610	72"	23"	18"	2.210	1.643

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LOADING ASTM D3034 & F679 LOADING CHART (SDR35 / PS46)

Nominal Pipe Size in. (mm)	Outside Diameter Inches	Bundle Quantity	*Feet Per Truckload	
			14'	20'
SDR35/PS46				
4" (100)	4.215	69	23,184	24,288
6" (150)	6.275	24/32	10,080	11,264
8" (200)	8.400	18/24	5544/6048	5808/6336
10" (250)	10.500	12/15	3402	3564
12" (300)	12.500	16	2688	2816
15" (375)	15.300	6	1512	1584
18" (450)	18.701	2/3/4/6	1050	1100
21" (525)	22.047	4	672	704
24" (600)	24.803	4	504/672	704
27" (675)	27.953	3	378	
30" (750)	32.000	3	378/252	
36" (900)	38.300	2	168	
42" (1050)	44.500	2	168	
48" (1200)	50.800	1	84	
54" (1350)	57.560	1	42	
60" (1500)	61.610	1	42	

Prices are subject to a firm policy of "Price in effect at time of shipment on regular purchases"

*Possession of this page does not constitute an offer of sale"

*Tolerance of +/- 1/4" allowed



ASTM D3034/IB PVC Gravity Sewer Pipe GASKETED INTEGRAL BELL

North American Pipe Corporation's ASTM D3034 Gasketed Integral Bell PVC Pipe product line is manufactured to meet the needs of modern municipal waste water systems, storm water drainage systems, and other non-pressure applications. With top quality raw materials and modern processing technology, our ASTM D3034 pipe meets all industry standards in addition to our own rigorous quality control requirements.

Our D3034 pipe utilizes Rieber style gaskets throughout the entire product offering to create a leak-free joint.



Short Form Specification

Pipe Standard:	ASTM D3034
Diameter Std.:	PSM
Nominal Sizes:	4", 6", 8", 10", 12", 15"
Dimension Ratios & Pipe Stiffness:	SDR 35 – 46 psi SDR 26 – 115 psi SDR 23.5 – 153 psi
Pressure Ratings:	Not rated for pressure applications
Lay Length:	14' or 20'
Color:	Green
Pipe Compound:	ASTM D1784 Cell Class 12454 or 12364
Pipe Options:	Solid Wall 2 Hole Perforated 3 Hole Perforated
Pipe Joint Std.:	ASTM D3212
Max. Angular Joint Deflection:†	1°
Gasket Standard:	ASTM F477
Gasket Material Offerings:	Standard – SBR Optional – NBR or EPDM
Certifications:	IAPMO Uniform Plumbing Code*
Installation Std.:	ASTM D2321

*IAPMO Uniform Plumbing Code listed products must be requested at time of order.

†See Installation Guide for more information.



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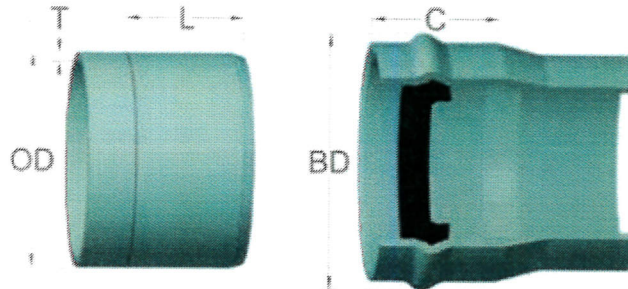
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ASTM D3034/IB PVC Gravity Sewer Pipe GASKETED INTEGRAL BELL



D3034/IB PIPE DIMENSIONS & PERFORMANCE

Nom. Size	Outside Diameter (OD)	SDR	Pipe Stiffness (psi)	Min. Wall Thickness (T)	Internal Diameter (ID)	Approx. Bell Diameter (BD)	Bell Depth (C)	Insertion Mark (L)
4"	4.215	35	46	0.120	3.975	5.000	3.750	3.125
		26	115	0.162	3.891			
		23.5	153	0.178	3.859			
6"	6.275	35	46	0.180	5.915	7.375	4.625	4.000
		26	115	0.241	5.793			
		23.5	153	0.265	5.745			
8"	8.400	35	46	0.240	7.920	9.625	5.250	4.125
		26	115	0.323	7.754			
10"	10.500	35	46	0.300	9.900	12.250	5.875	5.125
		26	115	0.404	9.692			
12"	12.500	35	46	0.360	11.780	14.375	6.500	5.375
		26	115	0.481	11.538			
15"	15.300	35	46	0.437	14.426	17.500	7.750	7.375
		26	115	0.588	14.124			

Notes:

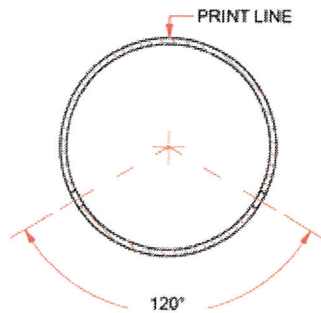
1. These dimensions are for estimating purposes only. All dimensions are in inches unless otherwise specified.
2. SDR = Standard Dimension Ratio
3. Pipe Stiffness determined using ASTM D2412 at 5% deflection. This is a property that defines the pipe's ability to resist external loading.
4. Internal diameter calculated using nominal outside diameter and minimum wall thickness.
5. Dimension given for Approx. Bell Diameter (BD) is for highest pipe stiffness.



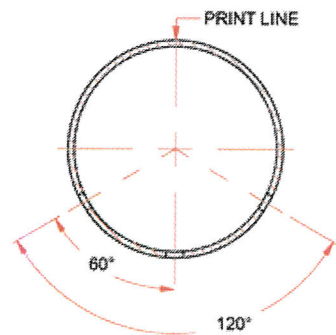
ASTM D3034/IB PVC Gravity Sewer Pipe
GASKETED INTEGRAL BELL

D3034/IB PIPE PERFORATION PATTERNS					
Nom. Size	Perforation Rows	Circumferential Hole Spacing	Longitudinal Hole Spacing (in)	Hole Diameter (in)	Inlet Area (in ² /ft pipe)
4"	2	120°	5.000	0.500	0.942
				0.625	1.473
	3	60°-60°	5.000	0.500	1.414
				0.625	2.209
6"	2	120°	5.000	0.500	0.942
				0.625	1.473
	3	60°-60°	5.000	0.500	1.414
				0.625	2.209
8"	2	120°	5.000	0.500	0.942
				0.625	1.473
	3	60°-60°	5.000	0.500	1.414
				0.625	2.209

2 Hole Pattern



3 Hole Pattern





ASTM F679/IB PVC Gravity Sewer Pipe GASKETED INTEGRAL BELL

North American Pipe Corporation's ASTM F679 Gasketed Integral Bell PVC Pipe product line is manufactured to meet the needs of modern municipal waste water systems, storm water drainage systems, and other non-pressure applications. With top quality raw materials and modern processing technology, our ASTM F679 pipe meets all industry standards in addition to our own rigorous quality control requirements.

Our F679 pipe utilizes Rieber style gaskets throughout the entire product offering to create a leak-free joint.



Short Form Specification

Pipe Standard:	ASTM F679
Diameter Std.:	PSM – 18", 21", 24", 27" CIOD – 30", 36"
Nominal Sizes:	18", 21", 24", 27", 30", 36"
Classes & Pipe Stiffness:*	PS 46 – 46 psi PS 115 – 115 psi
Pressure Ratings:	Not rated for pressure applications
Lay Length:	14' or 20'
Color:	Green
Pipe Compound:	ASTM D1784 Cell Class 12454 or 12364
Pipe Joint Std.:	ASTM D3212
Max. Angular Joint Deflection:†	1°
Gasket Standard:	ASTM F477
Gasket Material Offerings:	SBR
Certifications:	None
Installation Std.:	ASTM D2321

*ASTM F679 does not classify pipe in terms of Dimension Ratio (SDR or DR), but rather in Pipe Stiffness (PS) ratings.

†See Installation Guide for more information.

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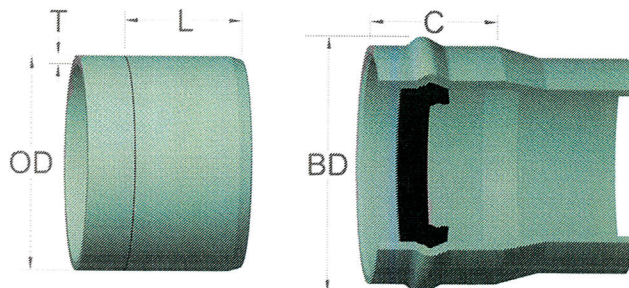
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ASTM F679/IB PVC Gravity Sewer Pipe

GASKETED INTEGRAL BELL



F679/IB PIPE DIMENSIONS & PERFORMANCE

Nom. Size	Outside Diameter (OD)	Class	Pipe Stiffness (psi)	Min. Wall Thickness (T)	Internal Diameter (ID)	Approx. Bell Diameter (BD)	Bell Depth (C)	Insertion Mark (L)
18"	18.701	PS 46	46	0.499	17.703	21.000	9.500	8.500
		PS 115	115	0.671	17.359			
21"	22.047	PS 46	46	0.588	20.871	24.500	10.250	9.250
		PS 115	115	0.791	20.465			
24"	24.803	PS 46	46	0.661	23.481	27.500	11.000	10.000
		PS 115	115	0.889	23.025			
27"	27.953	PS 46	46	0.745	26.463	31.000	12.250	11.250
		PS 115	115	1.002	25.949			
30"	32.000	PS 46	46	0.853	30.294	36.000	15.125	14.125
		PS 115	115	1.145	29.710			
36"	38.300	PS 46	46	1.021	36.258	42.625	19.125	18.125
		PS 115	115	1.373	35.554			

Notes:

1. These dimensions are for estimating purposes only. All dimensions are in inches unless otherwise specified.
2. Pipe Stiffness determined using ASTM D2412 at 5% deflection. This is a property that defines the pipe's ability to resist external loading.
3. Internal diameter calculated using nominal outside diameter and minimum wall thickness.
4. Dimension given for Approx. Bell Diameter (BD) is for highest pipe stiffness.