



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000120419 ONE TIME PURCHASE OF VARIOUS CLAMPS, COUPLINGS
AND BOLTS**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

26-Jul-2017 09:19:29 AM

DATE: 7/21/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00120419

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS@jeffparish.net

Bids will be received until 11:00 AM, 7/27/2017 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. 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 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. A copy of these resolutions 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 purchasing.jeffparish.net and clicking on On-line forms.

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.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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 as appropriate and a written response will be provided as soon as possible.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH 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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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.

All formal Addenda require written acknowledgment 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.

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.

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 A117.1-1961).

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

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>.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

DATE: 7/21/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00120419

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR Coburn's Supply

BUYER: DMEVANS

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7-10 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Coburn's Supply Company	
SIGNATURE: (Must be signed here)	TITLE: OSR
PRINT OR TYPE NAME: Michael Self	
ADDRESS: 1849 Commercial Drive	
CITY, STATE: Harvey, LA	ZIP: 70058
TELEPHONE: (225) 369-3395	FAX: (504) 348-1095
EMAIL ADDRESS: mself@coburns.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 14,700.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120419

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	8.00	EA	one time purchase of various clamps, couplings and bolet		
			0010 SADDLE, DOUBLE STRAP, 4 INCH X 1 INCH CC TAP, 8 INCH WIDTH, 2 INCH STRAPS, ALL STAINLESS STEEL, O.D. RANGE 04.45 - 05.75, DOMESTIC, CASCADE #CS22-0575-1CC SK# 00-0160500	NO BID	
2	36.00	EA	0020 CLAMP, PIPE REPAIR, 8 INCH X 16 INCH LONG, SINGLE BAND, ALL STAINLESS STEEL, O.D. RANGE 09.40 - 09.80, FULL FACED GASKET, DOMESTIC, CASCADE #CR1-0980-16 SK# 00-0165900	NO BID	
3	75.00	EA	0030 COUPLING, TRANSITION, 8 IN X 10.8 IN LENGTH, O.D. RANGE 08.54 - 09.84, DOMESTIC, TWO STAINLESS STEEL BOLTS, EPOXY COATED, HYMAX PART #2000-0984-260 SK# 00-0181510	196.00	14,700.00
4	1,800.00	EA	0040 BOLT, HEX HEAD, 3/4 INCH - 10 X 3 INCH LONG, DOMESTIC, GRADE #5 IDENTIFICATION MARKING, BAKED ON BLUE TEFLON COATING MEETS ASTM B117 SK# 00-0436600	NO BID	



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 – Fax 504.364.2693

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

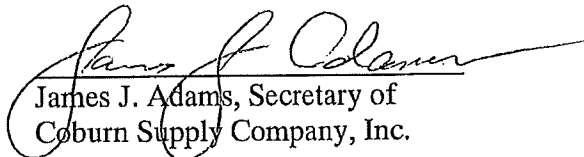
CORPORATE RESOLUTION

BE IT RESOLVED by the Board of Directors of Coburn Supply Company Inc. (Corporation), in a special meeting duly assembled, that Michael Self (Agent) be and he is hereby authorized, empowered, and directed to act for and on behalf of this Corporation in all negotiations, bidding, concerns, and transactions and sign any and all documents which, in Agent s sole discretion, he deems necessary for this Corporation to transact and conduct business with the Jefferson Parish Government relative to the Jefferson Parish Government BID NO. 50-00120419 ,

CERTIFICATE

I, James J. Adams, Secretary of Coburn Supply Company, Inc., do hereby certify that the above and foregoing is a true and correct copy of a Resolution unanimously adopted at a special meeting of the Board of Directors of Coburn Supply Company, Inc. held on August 30, 2016, at which meeting at least a majority of the Board of Directors were present and voted thereon and that said Resolution has been spread upon the minute books of Coburn Supply Company, Inc., and same is now in full force and effect.

WITNESS MY SIGNATURE this 30th day of August, 2016 at Beaumont, Texas.


James J. Adams, Secretary of
Coburn Supply Company, Inc.

**Request for Taxpayer
Identification Number and Certification**

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Coburn Supply Company, Inc.	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.) PO Box 99001	Requester's name and address (optional) Department of Transportation and Development
	City, state, and ZIP code Denham Springs, LA 70727-9001	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is 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 chart on page 4 for guidelines on whose number to enter.

Social security number								
			-			-		
Employer identification number								
7	6	-	0	7	0	0	4	0 1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>Melissa L. Tulen</i>	Date ▶ <i>1-19-2017</i>
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General Instructions

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

Future developments. The IRS has created a page on www.irs.gov/w9 for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Client#: 2492

COBSUP

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2016

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 J. S. Edwards & Sherlock Insurance Agency, LLP P. O. 22237 Beaumont, TX 77720	CONTACT NAME: Ginny Johnson	
	PHONE (A/C, No, Ext): 409 832-7736	FAX (A/C, No): 409-833-1721
	E-MAIL ADDRESS: ginny@edwardsandsherlock.com	
INSURED Coburn Supply Co Inc P O Box 2177 Beaumont, TX 77704	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Liberty Insurance Corporation	NAIC # 42404
	INSURER B: Liberty Mutual Fire Insurance C	23035
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			TB7691460237036	11/01/2016	11/01/2017	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 \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AS2691460237026	11/01/2016	11/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000			TH7691460237056	11/01/2016	11/01/2017	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WA769D460237016	11/01/2016	11/01/2017	<input checked="" type="checkbox"/> WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

Certificate Holder Continued: Its Districts, Departments, Agencies under the direction of the Parish President and Parish Council Engineering Department
Resolution NO.: 125223

The General Liability & Auto Liability policies include a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract that requires such status.

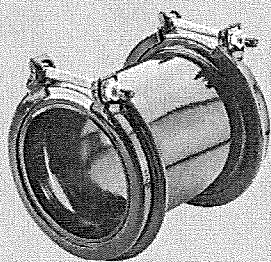
(See Attached Descriptions)

CERTIFICATE HOLDER The Parish of Jefferson, 1221 Elmwood Park Blvd., Ste. 802 New Orleans, LA 70123	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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DESCRIPTIONS (Continued from Page 1)

Primary & Non-Contributory coverage is provided on a blanket basis when there is a written contract that requires such status with respects to the General Liability coverage. A Walver of Subrogation is included on blanket basis with respects to the Workers' Compensation, General Liability & Auto Liability status only when there is a written contract that requires such status. Umbrella is written on follow form.



HYMAX® COUPLING*

(1.5"-60")

HYMAX®

Repair the past. Connect the future.

PRODUCT SPECIFICATIONS

FEATURES

- GAME-CHANGING WIDE-RANGE COUPLING, PROVEN IN OVER 1M INSTALLATIONS IN THE US
- SUITABLE FOR ALL TYPES OF PIPES - DUCTILE IRON, CAST IRON, STEEL, COPPER, PE, PVC, AC, GRP
- PATENTED HYDRAULICALLY-ASSISTED GASKET WITH 2-STAGE SEALING
- LIGHTWEIGHT CONSTRUCTION ENABLES FAST AND EASY INSTALLATION
- ALLOWS 4° DYNAMIC DEFLECTION ON EACH END, REDUCING FUTURE PIPE DAMAGE
- ONE PRODUCT CAN CONNECT PIPES OF TWO DIFFERENT MATERIALS

SPECIFICATIONS

STANDARDS

HYMAX MEETS OR EXCEEDS STANDARDS AWWA C-219, NSF 61, NSF 372.

SIZE

AVAILABLE IN NOMINAL DIAMETER FROM 1.5" - 60".
CALL KRAUSZ FOR DETAILS.

MATERIALS

END RINGS

1.5"- 12" ASTM A283 / A283M GRADE C STEEL.
14"- 16" ASTM A283 / A283M GRADE C STEEL.
(OR DUCTILE IRON CASTING ASTM A536 GRADE 60-40-18).
18"- 60" ASTM A283 / A283M GRADE C STEEL.

CENTER RING

1.5"- 12" ASTM A53 GRADE A STEEL.
14"- 60" ASTM A283 / A 283M GRADE C STEEL.

GASKETS

EPDM AND NBR AVAILABLE. BOTH ARE COMPOUNDED FOR WATER AND SEWAGE,
MEET INTERNATIONAL STANDARDS FOR CONTACT WITH DRINKING WATER.

BRIDGE

AISI 304 STAINLESS STEEL.

SPHERICAL SPACERS

AISI 304 STAINLESS STEEL.

COATING

100% FUSION BONDED EPOXY FOR ENHANCED CORROSION PROTECTION.
NOMINAL THICKNESS 14 MIL.

NUTS AND BOLTS

AISI 304 STAINLESS STEEL. ROLLED THREAD AND ANTI-GALLING COATING.

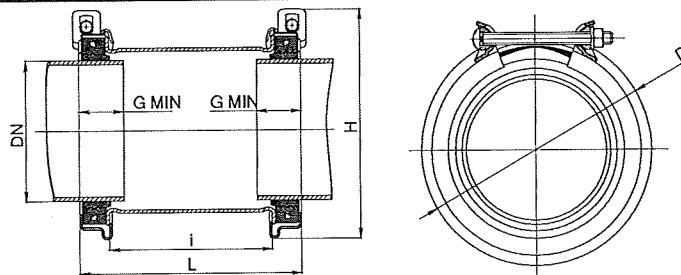
* REGISTERED PATENT

PRODUCT PERFORMANCE (*)

WORKING TEMPERATURE	EPDM: -20°F UP TO +125°F NBR: -4°F UP TO +125°F			
DYNAMIC DEFLECTION	UP TO 4° PER SIDE.			
MIN. PIPE INSERTION	1.5"-12" 2.25"	14"- 60" 4"		
MAXIMUM OFFSET FOR MISALIGNED PIPES	1.5"- 3" 0.39"	4"- 60" 0.51"		
MAXIMUM OUT OF ROUNDNESS	1.5" 0.08"	2"- 3" 0.20"	4"- 12" 0.31"	14"- 60" 0.51"
WORKING PRESSURE	1.5"- 16" 260 PSI	18"- 24" 232 PSI	26"- 60" CALL KRAUSZ FOR DETAILS.	
RATED PRESSURE	1.5"- 16" 390 PSI	18"- 24" 350 PSI	26"- 60" CALL KRAUSZ FOR DETAILS.	
VACUUM TEST	12 PSI			

* SEE SUBMITTAL DRAWINGS FOR DETAILS.

PRODUCT TABLES



PRODUCT CONFIGURATIONS

The product is offered in several different configurations. Note that the "xx" marking in the Cat. no. should be replaced as directed:

Part Number 860-XX

56 -> EPDM gasket

57 -> NBR gasket

860-XX-0054-16 should be read as 860-56-0054-16 for EPDM gasket and 860-57-0054-16 for NBR gasket.

HYMAX COUPLING NOMINAL SIZES 1.5"-12"

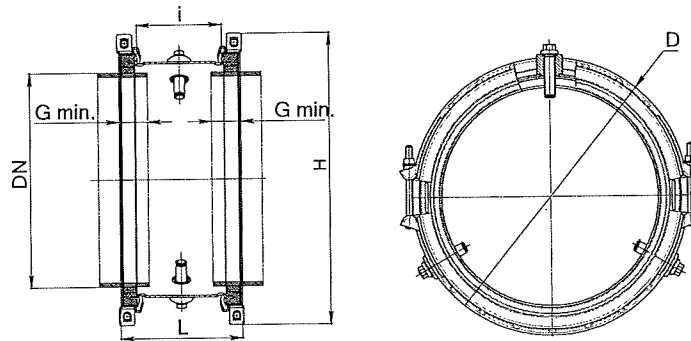
TORQUE DATA for ND 1.5"-12" (*)

ND (inch)	EPDM (Ft-Lb)	NBR (Ft-Lb)
1.5	35	NA
2	50	50
3	50	50
4	65	75
5	65	75
6	65	75
7	65	75
8	65	75
10	65	75
12	65	75

Krausz Part Number	Nominal Diameter (inch)	Overall Range (inch)	Before Removal of Inner Layer (inch)	After Removal of Inner Layer (inch)	D (inch)	H (inch)	i (inch)	L (inch)	Working Pressure (PSI)	Rated Pressure (PSI)	Bolts Qty. -Size	Approx. Weight (Lbs)
860-56-0041-16	1.5	1.61-2.13	1.61-1.97	1.96-2.13	Ø3.9	5.0	3.9	6.1	260	390	2 -M12	5
860-XX-0054-16	2	2.10-3.03	2.10-2.60	2.56-3.03	Ø5.2	5.7	3.9	6.8	260	390	2 -M12	7.5
860-XX-0088-16	3	3.46-4.33	3.46-3.90	3.86-4.33	Ø6.7	7.1	5.9	8.8	260	390	2 -M12	10.8
860-56-0108-16C 860-57-0108-16	4	4.25-5.63	4.25-5.00	4.92-5.63	Ø8.7	9.3	5.9	8.8	260	390	2 -M14	15
860-XX-0130-16	5	5.12-6.38	5.12-5.75	5.71-6.38	Ø9.5	10.0	8.0	10.8	260	390	2 -M14	19
860-XX-0163-16	6	6.42-7.68	6.42-7.05	7.01-7.68	Ø10.8	11.3	8.0	10.8	260	390	2 -M14	23
860-XX-0190-16	7	7.48-8.74	7.48-8.11	8.07-8.74	Ø11.7	12.2	8.0	10.8	260	390	2 -M14	24
860-XX-0217-16	8	8.54-9.84	8.54-9.17	9.13-9.84	Ø12.9	13.1	8.0	10.8	260	390	2 -M14	28
860-XX-0272-16	10	10.70-12.00	10.70-11.37	11.33-12.00	Ø15.0	15.6	8.0	10.8	260	390	2 -M14	32
860-XX-0278-16	10	10.96-12.26	10.96-11.63	11.59-12.26	Ø15.3	15.8	8.0	10.8	260	390	2 -M14	33
860-XX-0315-16	12	12.40-13.66	12.40-13.03	12.99-13.66	Ø16.6	17.5	8.0	10.8	260	390	2 -M14	39
860-XX-0334-16	12	13.15-14.41	13.15-13.78	13.74-14.41	Ø17.3	18.1	8.0	10.8	260	390	2 -M14	39

3 * NBR gasket available in sizes 2"-12"

PRODUCT TABLES



HYMAX NOMINAL SIZES 14"-24"

Krausz Part Number	ND (inch)	Overall Range (inch)	Before Removal of Inner Layer (inch)	After Removal of Inner Layer (inch)	D (inch)	H (inch)	i (inch)	L (inch)	G-Min Pipe Insert (inch)	Bolts Qty. and Size (mm)	Torque (Ft-Lb)	Working Pressure (PSI)	Rated Pressure (PSI)	Approx. Weight (lbs)
860-56-0378-16P	14	15.00-17.10	15.00-16.10	16.02-17.10	Ø21.0	23.2	8.0	11.6	4.0	4 -M16	150	260	390	92
860-56-0434-16P	16	17.10-19.20	17.10-18.19	18.11-19.20	Ø23.2	25.6	8.0	11.6	4.0	4 -M16	150	260	390	101
860-56-0488-16P	18	19.20-21.30	19.20-20.29	20.21-21.30	Ø25.3	27.8	8.0	11.6	4.0	4 -M16	150	232	350	101
860-56-0497-16P	20	19.60-21.70	19.60-20.69	20.61-21.70	Ø25.6	28.1	8.0	11.6	4.0	4 -M16	150	232	350	105
860-56-0540-16P	20	21.25-23.35	21.25-22.35	22.27-23.35	Ø27.3	29.8	8.0	11.6	4.0	4 -M16	150	232	350	110
860-56-0606-16P	24	23.85-25.95	23.85-24.96	24.88-25.95	Ø29.1	31.7	8.0	11.6	4.0	4 -M16	150	232	350	120
860-56-0624-16P	24	24.60-26.70	24.60-25.67	25.59-26.70	Ø30.6	33.2	8.0	11.6	4.0	4 -M16	150	232	350	120

HYMAX 26"-60" - MTO (MADE TO ORDER) AVAILABLE
 FOR SPECIFIC SIZES OF PRODUCTS IN STOCK, CALL KRAUSZ FOR DETAILS.