



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000132722 ONE TIME PURCHASE OF A QUANTITY OF VERTICAL DRY
PIT PUMPS WITH MOTORS**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
25-Nov-2020 09:48:27 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

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

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link: <https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

SPECIFICATIONS
VERTICAL DRY PIT PUMP/MOTOR
JEFFERSON PARISH DEPARTMENT OF SEWERAGE
IRISH & LANCE (H3-1) SEWER LIFT STATION

1.0 GENERAL

The bidder shall supply two (2) Yeomans Series 6260 Model 4310-3C, dry pit pumps with motors, or approved equal, for the Sewer Lift Station at Irish and Lance. Each Pumping Unit shall be rated for continuous duty. Each unit shall be furnished with pump, driver, motor support with flexible coupling, and guard. Pumps must match existing suction and discharge piping, with no field modifications. Any bids submitted for pump manufacturers, other than that as specified, must include in their bid all information needed to fully demonstrate complete compliance with the requirements of these specifications and dimensional duplicity of the existing pumps. The bid will be awarded to the lowest responsible bidder complying with all provisions of this invitation, providing the bid is reasonable, and in the best interest of Jefferson Parish to accept. Jefferson Parish reserves the right to accept or reject any bids that are incomplete or do not demonstrate that they are equal to the requirements of these specifications. It is the bidder's responsibility to provide adequate information necessary for the complete evaluation of their proposed equipment. Jefferson Parish shall be the sole judge as to the equality of any alternate manufacturer's offering.

QUALITY ASSURANCE

Qualifications of Manufacturers: The pumps specified are based on the products manufactured by Yeomans Pump, Aurora, Illinois.

1.1 QUALITY CONTROL

The Dry Pit Pumping Units shall conform to all applicable requirements of ASTM, ANSI, and Hydraulic Institute. For purposes of this specification, the revision and/or version of the referenced standards in effect on the date of public bid opening shall apply.

The Dry Pit Pumping Units specified shall be the products of reputable manufacturers who have been regularly engaged in the design, manufacture, and furnishing of Wastewater Pumping Equipment. The manufacturer of the pump shall assume full responsibility for compatibility of the supplied components with the application.

PART 2 PUMP CONSTRUCTION

2.1 CASING

The casing shall be designed for handling (raw sewage) and shall be of cast iron, conforming to ASTM A48, Class 35, or better; of sufficient thickness and suitably ribbed to withstand all stresses and strains of service at full operating pressure.

The volute shall be side-flanged, tangential discharge, and designed to be installed at positions of 45 degree increments. A handhole shall be provided in the casing to provide convenient access to the impeller and interior parts of the pump. The inner contours of the handhole cover shall match the contours of the casing. No stationary guides or splitters will be permitted on either the suction or discharge sides of the casing. The casing shall be provided with tapped and plugged (removable) vent, drain, and gauge connections. The discharge connection shall be 125 lb. standard raised face flange.

2.2 IMPELLER

The impeller shall be balanced solids-handling type, made of close-grained cast iron, and conform to ASTM A48 Class 35, or better. The impeller shall be single suction, enclosed, two to four vane, radial flow design with well-rounded leading vanes, and then tapered toward the trailing edge for a circular flow pattern. The waterways through the impeller shall have extremely smooth contours, devoid of sharp corners, so as to prevent rags or stringy, fibrous material from catching or clogging. Wiper vanes are required on the back shroud of the impeller to minimize end thrust and reduce pressure on the stuffing box.

The impeller shall be cast in one piece and shall be dynamically balanced. Rotation of the impeller shall correspond to the pump discharge orientation. The design of the impeller and the shape of the blades shall be such that rags or similar materials will not clog the pump or seriously affect the efficiency. The impeller shall be keyed to the shaft and firmly held in place by a streamlined 316 stainless steel or bronze locking device. The arrangement shall be such that the impeller cannot be loosened by torque from either forward or reverse rotation.

2.3 WEAR RINGS

Removable hardened stainless steel wear rings shall be provided for both the suction cover and the impeller, with the wearing surfaces normal to the axis of rotation. They shall be securely fastened with counter-sunk, machine-head, stainless steel screws to prevent any relative motions, and designed for easy replacement. Both wear rings shall be a minimum of 3/8 inch thick and shall be made of hardened 420 stainless steel, with the impeller ring hardened to 350 Brinell, the casing ring hardened to 450 Brinell, and designed to compensate for a minimum of one-quarter inch wear.

2.4 SEAL BOX

The seal box shall be readily accessible and fitted with a standard Type-21 general purpose double mechanical elastomer bellows seal, manufactured by John Crane, Pac-Seal, or factory approved equivalent. The seal shall include silicon carbide rotating and stationary rings, Buna-N seats, and grade 18-8 stainless steel metal parts. The seal box shall be drilled and tapped with ¼ inch minimum seal wager and drain connections.

2.5 PUMP SHAFT

The pump shaft shall be made from high grade/heat treated alloy steel, rigid shaft type, of sufficient size to transmit the full driver horsepower with a liberal safety factor, accurately machined over its entire length, and free from any harmful or damaging vibrations. The pump shaft shall include a tapered end for positive alignment and ease of removal at the impeller hub. Shaft deflection shall not exceed .002 inch at the stuffing box at \pm 40 percent of the best efficiency point of the impeller curve furnished. A renewable stainless steel shaft sleeve shall be provided extending from the impeller hub through the stuffing box. The shaft sleeve shall be internally ground and positively secured to the shaft to prevent relative rotation. Passage of water between the shaft and sleeve shall be prevented by O-ring or other approved means. Shrink fit shaft sleeves will not be accepted. The shaft sleeve shall be hardened 400 series stainless steel with a 425 to 475 Brinell hardness and a 32 micro-inch surface finish.

2.6 PUMP BEARINGS

The pump shall be provided with radial and thrust anti-friction ball or tapered-spherical roller type bearings, of ample size to carry all loads imposed under continuous operation without overheating. The bearings shall be grease lubricated and a relief port lip seal shall be provided so that excessive grease pressure will not damage the bearings. The pump bearing frame shall be designed so that the complete rotating element can be removed from the pump casing without disconnecting of the suction or discharge piping. The bearings shall be designed in accordance with AFBMA standards for a minimum L-10 life of 40,000 hours at the most extreme operating points on the pump performance curve, and a minimum of 100,000 hours at the primary duty point.

2.7 BEARING FRAME

The pump bearing frame shall be made of ASTM A48 Class 35 cast iron material. The bearing frame shall be shoulder fitted, accurately centered, and rigidly fixed

to the pump casing and backplate. The bearing frame shall contain jacking bolts and shims for the axial adjustment of the rotating element, when necessary to provide the manufacturer's recommended clearance between the impeller and suction cover over the life of the pump.

2.8 SUCTION AND BACKPLATE

The suction and backplate shall be of the same material as the casing, cast separate from the volute, and built to allow complete removal of the bearings, shaft, and impeller without disturbing the pump suction or discharge piping connections. The suction and backplate shall be shoulder fitted to the casing and assembled with studs to assure accurate alignment. The backplate shall be designed to support the rotating assembly and shall have a convertible stuffing box of ample depth and design to accommodate either a mechanical seal or packing. The suction plate shall include a suction elbow which shall be provided with a handhole. The inner contours of the handhole cover shall match the contours of the suction elbow. The pump suction shall be of the size specified; 125 lb. standard raised face flanged and shall be provided without the use of pipe adaptors.

2.9 PUMP SUPPORT

The pump support system shall be of sufficient size, strength, and rigidity to support the unit and prevent harmful or damaging vibration. The fabricated steel base shall be anchored to the concrete floor/pad using a minimum of four stainless steel anchor bolts.

PART 3 MOTOR, SUPPORT & COUPLING

Each pump shall be driven by a vertical overhead, high ring base supported, solid shaft squirrel cage induction electric motor with a maximum horsepower and speed as specified. The motor shall be mounted and supported by a fabricated steel support stand with adequately sized service openings providing easy access to the coupling. A flexible type coupling and OSHA approved coupling guard shall be provided. The motor shall have an ODP enclosure and shall meet all the requirements of NEMA, IEEE, and NEC.

Two (2) Motors: 7.5 HP, 8P, TEFCXP, 256TC, footless, solid shaft, C-face, drip cover, 3/60/230/460V, corro-duty paint, space heater. Motors shall be rated for 3 phase, 230/ 460 volts, 60 hertz electrical service. **Motors and pumps must be supplied by same pump manufacturer.**

PART 4 TESTING

4.1 The natural frequency of the assembled pump and its

supporting structure shall be at least 25 percent higher than the maximum pump excitation frequency. The pump shall operate within the vibration limits of the Hydraulic Institute.

4.2 The pumps shall be performance tested at the manufacturer's plant before shipment, in accordance with Hydraulic Institute standards. Certified copies of the test curves shall be submitted to the owner prior to shipment.

4.3 Each pump shall be hydrostatically tested at the manufacturer's plant before shipment, in accordance with Hydraulic Institute standards. Certified copies of the test results shall be submitted to the owner prior to shipment.

PART 5 FIELD SERVICE

Two Days of Field Service shall be provided by an authorized, factory trained representative of the Pump Manufacturer. Services shall include, but not necessarily be limited to, inspection of the completed installation to ensure that it has been performed in accordance with the manufacturer's instructions and recommendations, supervision of all field testing, and activation of the Manufacturer's Prescribed Warranty.

Jefferson Parish personnel will be responsible for coordinating the required field services with the Pump Manufacturer.

PART 6 WARRANTY

The Pump Manufacturer shall provide and administer a 60 month, prorated materials warranty on the Pumps against defects in materials and workmanship. The warranty shall provide for the replacement of any part of the pump found to be defective, in accordance with the specifications.

DATE: 11/24/2020
BID NO.: 50-00132722

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: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 12/15/2020 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 AND VIA TELECONFERENCE (DIAL-IN AT (504) 323-1800, MEETING ID: 181357) At no charge, bidders are to 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

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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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 as amended.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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.

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

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

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

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole 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 submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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

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

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

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

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

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

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

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

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

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

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are 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 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies) When 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

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 JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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 DATE OF AWARD

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

12-14 weeks after approved submittals

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: WASTEWATER SOLUTIONS, LLC

ADDRESS: 102 NE 2ND ST, SUITE 510

CITY, STATE: BOCA RATON, FL

ZIP: 33432

TELEPHONE: (954) 483-9269

FAX: () N/A

EMAIL ADDRESS: meredith@wws-llc.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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

NONE

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 19,890.00

AUTHORIZED SIGNATURE: 

ARTURO GARCIA

Printed Name

TITLE: PRESIDENT/OWNER

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.: 50-00132722

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>ONE-TIME PURCHASE OF A QUANTITY OF VERTICAL DRY PIT PUMPS WITH MOTORS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, SEWERAGE</p> <p>0001 - Vertical dry pit pump with motor, Yeomans series 6260 model 4310-3C</p> <p>Includes pump, pump pedestal, motor pedestal, suction elbow, coupling, coupling guard, 3 percent NI impeller, type 21 mechanical seal, ss suction and impeller wear rings as originally furnished on SO 264563</p> <p>SUBMITTING CAPRARI EXPLOSION PROOF SUBMERSIBLE PUMP MODEL KSM100HG+005842X3/EF AS EQUAL. PLEASE SEE ATTACHED QUOTE AND SUBMITTALS</p>	\$9,945.00	\$19,890.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
WASTEWATER SOLUTIONS, LLC

INCORPORATED.

AT THE MEETING OF DIRECTORS OF WASTEWATER SOLUTIONS, LLC
INCORPORATED, DULY NOTICED AND HELD ON January 14, 2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED. THAT ARTURO GARCIA, 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 AND RECEIPT THEREFOR 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.

MEREDITH RAE

SECRETARY-TREASURER

12/11/2020

DATE

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Arturo Garcia

Signature of Affiant

ARTURO GARCIA

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 11th DAY OF December, 2020

Meredith Rae

Notary Public

Meredith Rae

Printed Name of Notary

Notary/Bar Roll Number



MEREDITH RAE

Commission # GG 268690

Expires November 13, 2022

Bonded Thru Budget Notary Services

My commission expires 11-13-2022



102 NE 2nd Street
Suite 510
Boca Raton FL 33432
(954) 483 9269 Cell
arturo@wws-llc.com
meredith@wws-llc.com
wws-llc.com

December 11, 2020

BID: 50-00132722

DUE DATE: December 15, 2020 AT 2:00 PM

Jefferson Parish Purchasing Department
P.O. Box 9
Gretna, LA 70054

RE: WASTEWATER SOLUTIONS, LLC OWNERSHIP

To Whom it May Concern:

Please be advised that I, ARTURO GARCIA, am the Owner and President of Wastewater Solutions, LLC, located at 102 N.E. 2nd St., #510, Boca Raton, FL 33432.

As such, I have total and complete authority, in any and all capacities, to enter into any and all contracts that may result from any bids submitted by Wastewater Solutions, LLC to the Jefferson County Parish.

Thank you,

Arturo Garcia
President, Wastewater Solutions, LLC



Wastewater Solutions LLC
 102 NE 2nd Street Suite 510
 Boca Raton, FL 33432 US
 (954) 483-9269
 arturo@wws-llc.com
 wws-llc.com

Quote

ADDRESS

Jefferson Parish
 Purchasing Department
 P.O. Box 9
 Gretna, LA 70054-0009
 504-364-2678
 dnelson@jeffparish.net

**JEFFERSON PARISH GOVERNMENT PURCHASING
 ONE TIME PURCHASE OF A QUANTITY OF
 VERTICAL DRY PIT PUMPS WITH MOTORS
 BID 50-00132722**

QUOTE # 5408

DATE 12/10/2020

DELIVERY:

12 - 14 WEEKS

DESCRIPTION	QTY	RATE	AMOUNT
VERTICAL DRY PIT PUMP / MOTOR	2	9,945.00	19,890.00

INCLUDES:

CAPRARI EXPLOSION PROOF SUBMERSIBLE PUMP MODEL
 KSM100HG+005842X3/EF
 8 HP 3/60/460V 1800 RPM
 4" DISCHARGE
 CAST IRON IMPELLER
 STEEL/RUBBER IMPELLER WEAR RING
 STAINLESS STEEL SHAFT
 SILICON CARBIDE / SILICON CARBIDE MECHANICAL SEAL ON PUMP
 SIDE
 SILICON CARBIDE / SILICON CARBIDE MECHANICAL SEAL ON MOTOR
 SIDE
 KLIXON BIMETALLIC THERMAL PROTECTION
 ATEX II 2G EXD IIB T4 EXPLOSION PROOF
 33 FT OF POWER CABLE
 4" SUCTION DRY CHAMBER BASE FRAME

TESTS INCLUDED:

FACTORY FUNCTIONAL TEST

STARTUP AND TRAINING INCLUDED AS PER SPECIFICATIONS.

SEE ATTACHED SCOPE AND SPECIFICATIONS.

A FORMAL SET OF SUBMITTALS WILL BE PROVIDED AFTER INTENT TO
 AWARD IS RECEIVED.

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

WARRANTY: 5 YEAR PRORATED WARRANTY

DELIVERY INCLUDED AS PER SPECIFICATIONS

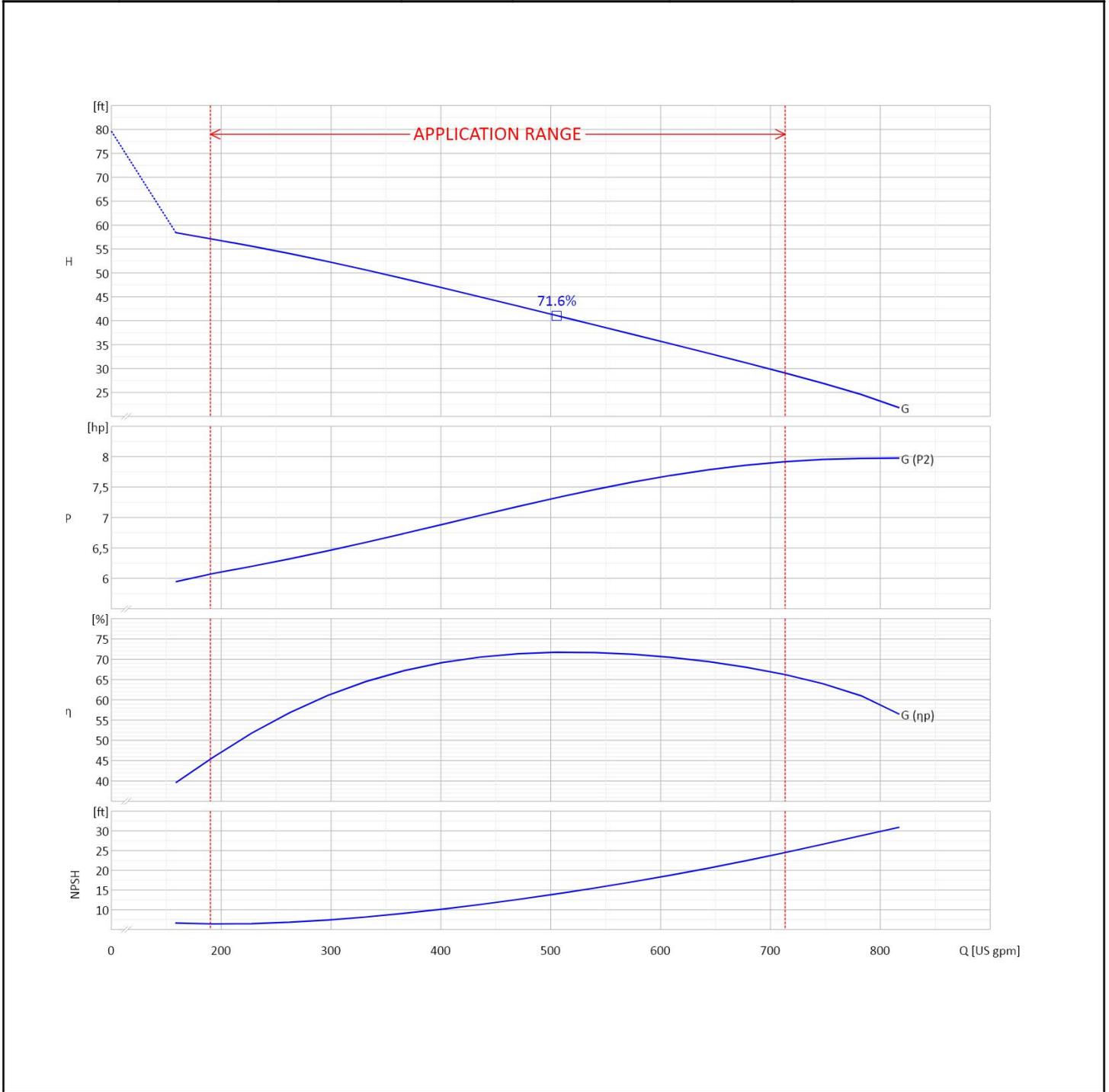
JEFFERSON PARISH GOVERNMENT PURCHASING ONE TIME PURCHASE OF A QUANTITY OF VERTICAL DRY PIT PUMPS WITH MOTORS BID 50-00132722	TOTAL	\$19,890.00
--	-------	--------------------

WASTEWATER SOLUTIONS LLC
 CAGE CODE: 7TWY1
 DUNS NUMBER: 079918568
 EIN: 47-1877641

Accepted By

Accepted Date

Voltage	460	V	Frequency	60	Hz	Flow rate	-	Head requ.	-
Motor	8	hp	No. poles	4		Model	KSM100HG+005842X3/EF		

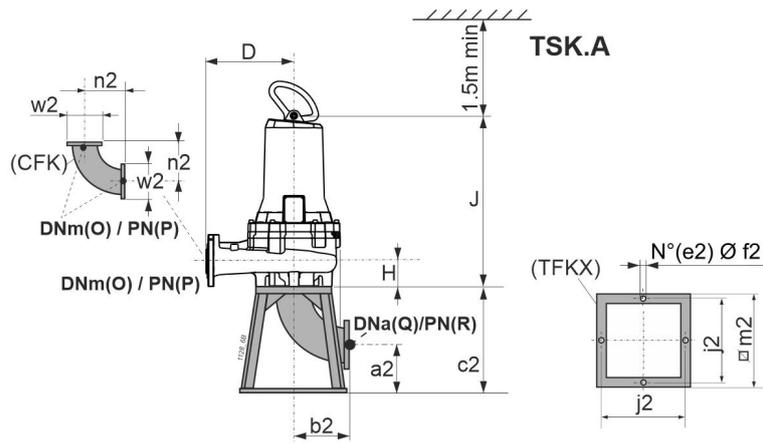
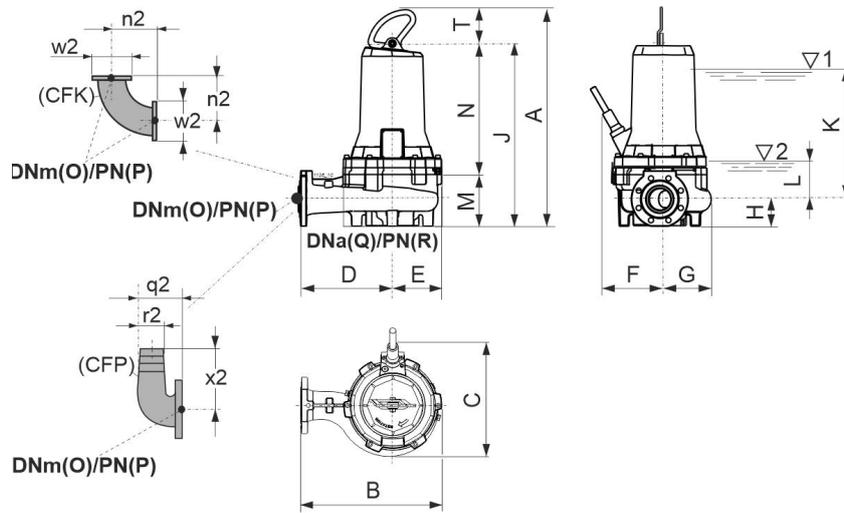


OPERATING DATA- ISO 9906:2012 3B -

Q [US gpm]	H [ft]	P [hp]	η [%]	NPSH [ft]	Speed [rpm]



Voltage	460	V	Frequency	60	Hz	Flow rate	-	Head	-
Power	8	hp	No. poles		4	Model	KSM100HG+005842X3/EF		

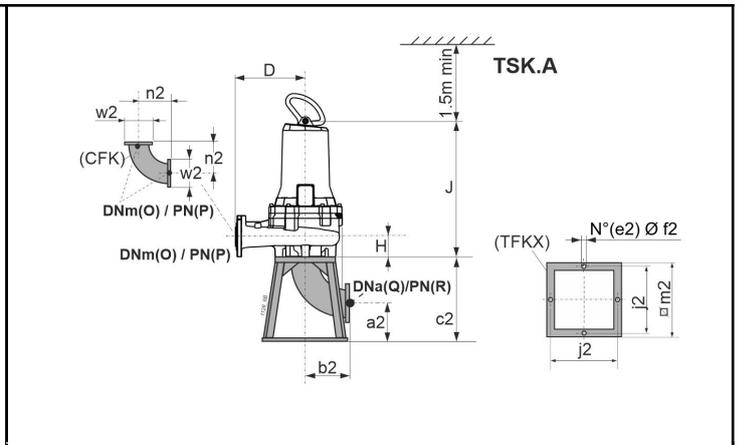
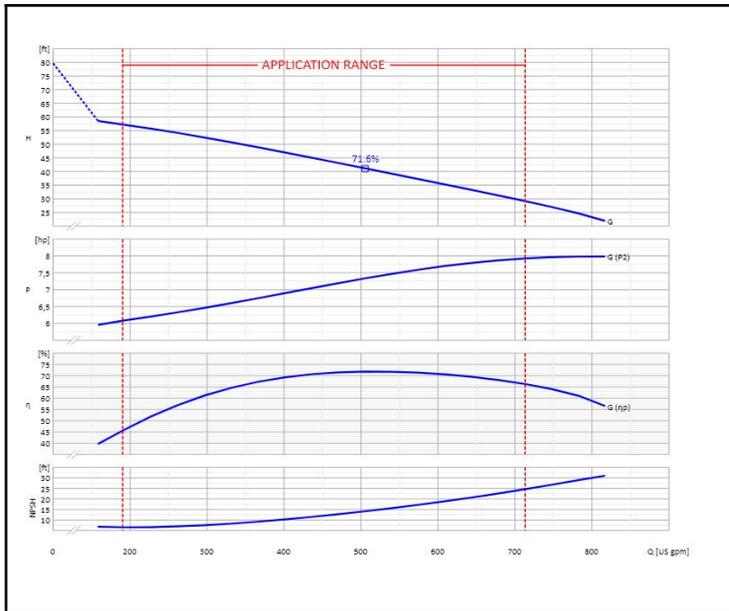


Dimensions [inch]

A	28.3	N	15.8
a2	5.3	n2	8
B	17.1	O	3.9
b2	8	P	0.6
C	16.5	Q	3.9
c2	13.4	q2	8.5
D	10	R	0.6
E	7.1	r2	3.9
e2	0.2	T	4.7
F	8.7	w2	8.7
f2	0.9	x2	10.7
G	7.8		
H	4.6		
J	23.7		
j2	23.6		
K	13.3		
L	3.2		
M	7.8		
m2	25.6		



Customer:		Ref.:	
Item	1	Quantity	1
Type	SUBMERSIBLE ELECTRIC PUMP FOR WASTE WATER		Model
		Required flow rate	-
		Required head	-
		KSM100HG+005842X3/EF	



Dimensioni [mm]					
a2	5.3	j2	23.6		
b2	8	m2	25.6		
c2	13.4	n2	8		
D	10	O	3.9		
e2	0.2	P	0.6		
f2	0.9	Q	3.9		
H	4.6	R	0.6		
J	23.7	w2	8.7		

OPERATING DATA- ISO 9906:2012 3B -					CONSTRUCTION CHARACTERISTICS				
Q [US gpm]	H [ft]	P [hp]	η [%]	NPSH [ft]	Delivery diameter	3.94		inch	
					Type of Impeller	Single channel			
					Moment of inertia	0.10686 Kg ^m			
					Electric pump weight	126.8	34	Kg	
					Seal on pump side	Mechanical		Mechanical	
					Type of installation	Vertical		TSK100A	
					Operation	Continuous (S1)			

OPERATING LIMITS			OPERATING CHARACTERISTICS		
Pumped liquid	Waste water		Service flow rate	-	-
Max. temperature of pumped liquid	104	°F	Service head	-	-
Maximum density	62.427962	lb/ft ³	H (Q=0)	79.7	57.1
Maximum viscosity	1.08E-05	ft ² /s	Hmax (Qmin)		
Max. solid content	4	%	Qmin	190.2	713.4
Max. number of starts/hr	20		Qmax		
Free passage	3.15	inch	Power consumption at duty point	-	
Minimum immersion depth	13.27	inch	Max power consumption	7.9	
			Pump efficiency	Overall	
			Sense of rotation (*)	Clockwise	
			Number of pumps installed	Operating	Stand-by
				1	0

ELECTRIC PUMP MATERIALS		ELECTRIC MOTOR CHARACTERISTICS	
Delivery body	Cast iron	Nominal power	8 hp
Impeller	Cast iron	Rated frequency	60 Hz
Ring impeller	Steel/Rubber	Rated voltage	460 V
Mechanical seal on pump side	Silicon carbide/silicon carbide	Rated current	10.6 A
Flange for mechanical seal	Nodular cast iron	No. Poles	4
Support bearing	Cast iron	Rotation speed	1760 rpm
Oil box	Cast iron	Type of motor	3 ~
Cable clamp	Stainless steel	Efficiency 4/4-3/4-2/4 (**)	87.1 - 87.5 - 86.9 %
Motor casing	Cast iron	Power factor 4/4-3/4-2/4	0.790 - 0.710 - 0.580
Stator	Electrical steel	Is/In	6.4
Complete shaft with rotor	Stainless steel/Magnetic steel	Ts/Tn	-
Conductivity probe	Included	Thermal protection	Klixon
Oil centrifuge	Technopolymer	Insulation class	H
Mechanical seal on motor side	Silicon carbide/silicon carbide	Protection class	IP68
Round power cable	-	Explosion-proof	ATEX II 2G Exd IIB T4
Screws and nuts	Stainless steel	Power supply cable	Length
			10 m
		Efficiency class	S.F.
			IE3
			1.15



102 NE 2nd Street
Suite 510
Boca Raton FL 33432
(954) 483 9269 Cell
arturo@wws-llc.com
meredith@wws-llc.com
wws-llc.com

WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE

Shelly D. Glenn
Contract Specialist, Branch III, Div V
U.S. DEPARTMENT OF THE INTERIOR
7301 W. Mansfield Ave, MS D2940
Lakewood, CO 80235
Phone: 303-980-3875
Email: shelly_glenn@ibc.doi.gov

Jennifer Garcia
BUREAU OF RECLAMATION
HOOVER DAM
Lower Colorado Region-Yuma Area Office
7301 Calle Agua Salada
Yuma, AZ 85634
Phone: 928-343-8128
Email: jgarcia@usbr.gov

Andres Delgado
Director Of Public Works
CITY OF HIALEAH GARDENS
13601 N.W. 107th Avenue
Hialeah Gardens, Florida 33018
Phone: 305-877-8273
Email: adelgado@cityofhialeahgardens.com

Luis Montoya
Water Treatment Plant Operations Superintendent
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
3441 Hollywood Blvd.
Hollywood, Florida 33021
Phone: 954-967-4230
Email: lmontoya@hollywoodfl.org

Meg Ankrom
Contract Performance Specialist
US ARMY CORPS OF ENGINEERS
ICE HARBOR PROJECT
2763 Monument Drive
Burbank, WA 99323
Phone: 509-543-3255
Email: Meg.m.ankrom@usace.army.mil

Rick Giangrande
Fleet Acquisition Specialist
PASCO COUNTY
7578 State Street
New Port Richey, Florida 34654
Phone: 727-834-3739 Ext.7536
Email: Rgiangrande@pascocountyfl.net

SK3 Chelsea Pincay
US COAST GUARD
USCG BASE NEW ORLEANS
1790 Saturn Blvd.
New Orleans LA 70129
Phone: 504-253-4896
Email: Chelsea.L.Pincay@uscg.mil

Lonnie Sullivan
Maintenance Mechanic
NATIONAL FISH AND WILDLIFE SERVICE
COLEMAN FISH HATCHERY
24411 Coleman Fish Hatchery Rd
Anderson, California 96007
Phone: 530 365-8622
Email: Lonnie_Sullivan@fws.gov

Derek R. Sanders
Maintenance supervisor
HENDERSON WATER UTILITY
205 Drury Lane
Henderson, KY 42420
Phone: 270-869-6595
Email: sandersd@hkywater.org

Jeremy Chaja
Chief Plant Operator
LAGUNA COUNTY SANITATION DISTRICT
SANTA BARBARA COUNTY, CALIFORNIA
3500 BLACK RD
SANTA MARIA, CA 93455
Phone: 805-934-6282
Email: jchaja@cosbpw.net

Jayne I. Prindible
AMPS, INC.
AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC.
7146 Haverhill Road N.
West Palm Beach, FL 33407
Phone: 954-967-4230
Email: ampsjlp@gmail.com

Kyle Wilson
Utilities Maintenance Manager
UTILITIES & ENERGY – CPFM
UNIVERSITY OF OREGON
1295 Franklin Avenue
Eugene, Oregon 97403
Phone: 541-346-2246
Email: rwilson2@uoregon.edu

Marcus Spiegelberg
Director Of Operations
DOUGLAS ORR PLUMBING
301 Flagler Drive Miami Springs, Fl. 33166
Phone: (305) 887-1687
Email: marcus@orrplumbing.com

Ronnie S. Navarro,
Pe Deputy Director / City Engineer
CITY OF DANIA BEACH
rnavarro@daniabeachfl.gov
Public Services Department
1201 Stirling Road
Dania Beach, FL 33004
Phone: 954-924-6808

Robert Shaw
FLORIDA POWER AND LIGHT
700 Universe Blvd.
Juno Beach, FL 33408
Phone: 561-818-1668
Email: robert.shaw@fpl.com

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**Nonsystems****Name/Address of Contractor:**

Company Name: WASTEWATER SOLUTIONS LLC

Division Name:

Street Address: 14031 SW 143 CT STE 6

City: MIAMI

State/Province: FL Zip Code: 331865745

Country: USA

CAGE Code:

DUNS Number: 079918568

PSC: 4320 NAICS Code: 333996

Evaluation Type: Final**Contract Percent Complete:****Period of Performance Being Assessed:** 06/19/2018 - 11/16/2018**Contract Number:** 140R3018P0065 **Business Sector & Sub-Sector:** Nonsystems - Facilities Supplies**Contracting Office:** LOWER COLORADO REGIONAL OFFICE **Contracting Officer:** VIRGINIA TOLEDO **Phone Number:** 928-343-8136**Location of Work:****Award Date:** 06/19/2018 **Effective Date:** 06/19/2018**Completion Date:** 11/09/2018 **Estimated/Actual Completion Date:** 11/16/2018**Total Dollar Value:** **Current Contract Dollar Value:****Complexity:** Low **Termination Type:** None**Competition Type:** Competed under SAP **Contract Type:** Firm Fixed Price**Key Subcontractors and Effort Performed:****DUNS:****Effort:****DUNS:****Effort:****DUNS:****Effort:****Project Number:****Project Title:**

Replacement of Vertical Turbine Pumps

Contract Effort Description:

Supply three vertical turbine pumps for the Hoover Dam sump

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas	Past Rating	Rating
Quality:	N/A	Satisfactory
Schedule:	N/A	Satisfactory
Cost Control:	N/A	N/A
Management:	N/A	Satisfactory
Small Business Subcontracting:	N/A	N/A
Regulatory Compliance:	N/A	Satisfactory
Other Areas:		
(1) :		N/A
(2) :		N/A
(3) :		N/A

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: Contractor furnished equipment that met all salient characteristics

SCHEDULE: Contractor delivered the equipment within a week of the Period of Performance

MANAGEMENT: Contractor communicated in a cordial manner; sought clarifications and Government approval of design as needed; and sent periodic progress updates.

REGULATORY COMPLIANCE: The Contractor complied with all contractual requirements.

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: VIRGINIA TOLEDO

Title: Contracting Officer

Organization: BOR - Yuma Area Office

Phone Number: (928) 343-8136 Email Address: vtoledo@usbr.gov

Date: 11/28/2018

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: MEREDITH RAE

Title: Vice President

Phone Number: 6467653799 Email Address: meredith@wws-llc.com

Date: 11/28/2018

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

FOR OFFICIAL USE ONLY

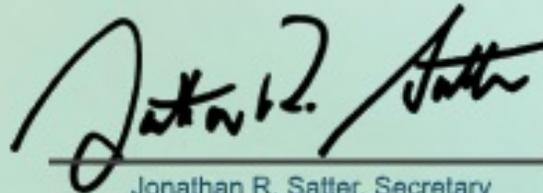
State of Florida

Minority Business Certification

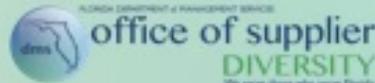
Wastewater Solutions, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

02/22/2019 to 02/22/2021



Jonathan R. Satter, Secretary
Florida Department of Management Services



State of Florida

Department of State

I certify from the records of this office that WASTEWATER SOLUTIONS LLC is a limited liability company organized under the laws of the State of Florida, filed on August 14, 2014.

The document number of this limited liability company is L14000127855.

I further certify that said limited liability company has paid all fees due this office through December 31, 2020, that its most recent annual report was filed on January 17, 2020, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Seventeenth day of January,
2020*



Randy Bee
Secretary of State

Tracking Number: 7005790363CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/19/2020

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 Liberty Mutual Insurance PO Box 188065 Fairfield, OH 45018	CONTACT NAME: PHONE (A/C, No, Ext): 800-962-7132 FAX (A/C, No): 800-845-3666 E-MAIL ADDRESS: BusinessService@LibertyMutual.com
	INSURER(S) AFFORDING COVERAGE INSURER A : Ohio Security Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Wastewater Solutions LLC 102 NE 2nd St Ste 510 Boca Raton FL 33432	NAIC # 24082

COVERAGES

CERTIFICATE NUMBER: 58693340

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BKS58450670	12/5/2020	12/5/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Proof of Insurance

CERTIFICATE HOLDER
 Wastewater Solutions LLC
 102 NE 2nd St Ste 510
 Boca Raton FL 33432
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

Makenzie Bowman

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD