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CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000119494 ONE TIME PURCHASE OF VALVES FOR JEFFERSON
PARISH DEPARTMENT OF SEWERAGE.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
11-Apr-2017 10:07:48 AM

DATE: 4/11/2017
 BID NO.: 50-00119494

INVITATION TO BID
 THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009
 504-384-2678

VENDOR:

BUYER: DREAMY

Bids will be received until 11:00 AM, 4/18/2017 via fax: 504-384-2693 or via online at www.jeffparishbids.net.

This site is free for all Jefferson Parish vendors. For additional information on registration or use of this free site, please see the text box highlighting electronic procurement.

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. 113648 and/or Resolution No. 113547. 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.

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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.

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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).

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DATE: 4/11/2017

Page: 2

BID NO.: 50-00118484

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

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ADDITIONAL REQUIREMENTS FOR THIS BID

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

13

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.

DATE: 4/11/2017

BID NO.: 50-00118494

Page: 3

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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: 4/11/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119494

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2878

VENDOR:

BUYER: DREAMEY

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2-4 WKS

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: <u>H-D. SUPPLY WATERWORKS</u>	
SIGNATURE: (Must be signed here) <u>David Bayhi</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>DAVID BAYHI</u>	
ADDRESS: <u>11323 CLOVERLAND AVE</u>	
CITY, STATE: <u>BATON ROUGE, LA</u>	ZIP: <u>70809</u>
TELEPHONE: <u>225-756-4122</u>	FAX: <u>225-756-4144</u>
EMAIL ADDRESS: <u>DAVID.BAYHI@HDSUPPLY-COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 26,760.66

DATE: 4/11/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119494

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE.		
1	8.00	EA	0001 - Valve, check, 4 inch, 13 inch face to face, flanged, lever and weight, IBBM, bronze disc facing, epoxy coated, stainless steel nuts and bolts, domestic, American-Flew no. 056444M0703PRPR (0821880) <i>MILLIKEN 9001</i>	<i>2 WRS</i> 1033.40	8267.20
2	4.00	EA	0002 - Valve, check, 6 inch, 17-1/2 inch face to face, flanged, lever and weight, and weight, IBBM, bronze disc facing, epoxy coated, stainless steel nuts and bolts, domestic, Golden-Andersen figure no. 820 (0821730) <i>MILLIKEN 9001</i>	<i>2 WRS</i> 2535.20	10140.80
3	6.00	EA	0003 - Valve, check, wafer, 6 in, ductile iron body, external spring and lever, stainless steel hardware, 2-3/4 in face to face, ANSI class 150, ANSI B16.1, Enduro-Bond, KE Eagle series 42 no. 7994-128K419T91 (0821930) <i>MILLIKEN 700</i>	<i>4 WRS</i> 762.11	4572.66
4	4.00	EA	0004 - Valve, plug, 6 inch x 10-1/2 inch face to face, flanged, eccentric, cast iron body, solid ductile iron plug with nitrile elastomer coating, 100 percent port, nickel seat, Milliken no. 601N1FP-AG, with above ground gear operator with handwheel and operating nut. (0825020) <i>3 WRS</i>	945.00	3780.00

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4/18/2017 8:45 AM

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**TECHNOLOGY
INTERNATIONAL**

Technology International, Inc.
1349 South International Pkwy, Suite 2411
Lake Mary, FL 32746
Tel: (407) 359-2373
Fax: (407) 359-2372
E-mail: tii@tii-usa.com
Website: www.tii-usa.com

FAX

TO:	Jefferson Parish Purchasing Department	FROM:	Saad Habib
FAX:	504-364-2693	FAX:	407-359-2372
PHONE:	504-364-2678	PHONE:	407-359-2373
SUBJECT:	RE: Title: Valves	DATE:	April 17, 2017

COMMENTS:

Dear Sir/Ma'am,

Our Equipment Proposal TII/LA/0417/6045 is attached for the above referenced solicitation.

We trust that our proposal will meet your requirements. Please confirm receipt of this proposal.

Please feel free to contact us should you have any questions.

We look forward to hearing from you.

Best Regards,

Saad Habib
Sales Department
Technology International, Inc.
1349 S. International Pkwy, Suite 2411
Lake Mary, Florida 32746
Tel: (407) 359-2373
Fax: (407) 359-2372
Company Email: tii@tii-usa.com
Website: www.tii-usa.com



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000119494 ONE TIME PURCHASE OF VALVES FOR JEFFERSON
PARISH DEPARTMENT OF SEWERAGE.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

14-Apr-2017 05:51:24 AM

DATE: 4/11/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00119494

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

VENDOR: Technology International, Inc.

BUYER: DREAMEY

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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: 4/11/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119494

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

VENDOR: Technology International, Inc.

BUYER: DREAMEY

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

Estimated 20-22 WEEKS ARO Approved Submittals

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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: Technology International, Inc.	
SIGNATURE: (Must be signed here)	TITLE: Business & Operations Manager
PRINT OR TYPE NAME: Michael J. Rosenberg	
ADDRESS: 1349 South International Pkwy, Suite 2411	
CITY, STATE: Lake Mary, Florida	ZIP: 32746
TELEPHONE: (407) 359-2373	FAX: (407) 359-2372
EMAIL ADDRESS: tii@tii-usa.com	

TOTAL PRICE OF ALL BID ITEMS: \$ \$35,164.00

DATE: 4/11/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119494

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE TIME PURCHASE.	\$356.00	\$2,848.00
1	8.00	EA	0001 - Valve, check, 4 inch, 13 inch face to face, flanged, lever and weight, IBBM, bronze disc facing, epoxy coated, stainless steel nuts and bolts, domestic, American Flow no. C504A4H0703PRPR (0621680)	\$573.00	\$2,292.00
2	4.00	EA	0002 - Valve, check, 6 inch, 17-1/2 inch face to face, flanged, lever and weight, and weight, IBBM, bronze disc facing, epoxy coated, stainless steel nuts and bolts, domestic, Golden Anderson figure no. 220 (0621730)	\$2,815.00	\$16,890.00
3	6.00	EA	0003 - Valve, check, wafer, 6 in, ductile iron body, external spring and lever, stainless steel hardware, 2-3/4 in face to face, ANSI class 150, ANSI B16.1, Endura-Bond, KF Eagle series 18 no. 7394-125K419191 (0621930)	\$3,283.50	\$13,134.00
4	4.00	EA	0004 - Valve, plug, 6 inch x 10-1/2 inch face to face, flanged, eccentric, cast iron body, solid ductile iron plug with nitrile elastomer coating, 100 percent port, nickel seat, Milliken no. 601N1FP-AG, with above ground gear operator with handwheel and operating nut. (0626020)		

***Please see our Equipment Proposal TII-LA-417-6045 attached.



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 bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at www.jeffparishbids.net. For more information, please contact the Purchasing Department or visit jeffparish.net.
- 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 continue producing 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. - 800 Derbigny St. - Suite 4400 - Gretna, LA 70053

Office: 504.364.2678 - Fax: 504.364.3693

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

Exclusions: Any item not included in our offer.

Warranty: Manufacturer's Standard Warranty applies.

Delivery:

- Submittal data, if applicable, will be provided for approval after receipt of order
- Estimated delivery is **20-22 WEEKS** after receipt of order from customer and approved submittal
- All delivery dates quoted are tentative, subject to factory production schedule at time of order

Freight: Freight included to Gretna, LA 70054

Payment Terms: 1/2% 10 days; NET 30

Validity of Quote: This quotation is valid for 30 days from date of quote.

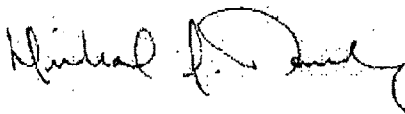
Technology International, Inc. Corporate data:

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,



Michael J. Rosenberg
Business & Operations Manager
Technology International, Inc.



Technology International, Inc.
 1349 South International Pkwy, Suite 2411
 Lake Mary, FL 32746
 Tel: (407) 359-2373
 Fax: (407) 359-2372
 E-mail: tii@tii-usa.com
 Website: www.tii-usa.com

Equipment Proposal

Title: Valves

Bid #: 50-00119494

Attention: Jefferson Parish
 Purchasing Department
 Fax: 504-364-2693
 Phone: 504-364-2678

Our Ref: TII/LA/0417/6045

Date: 04/17/2017

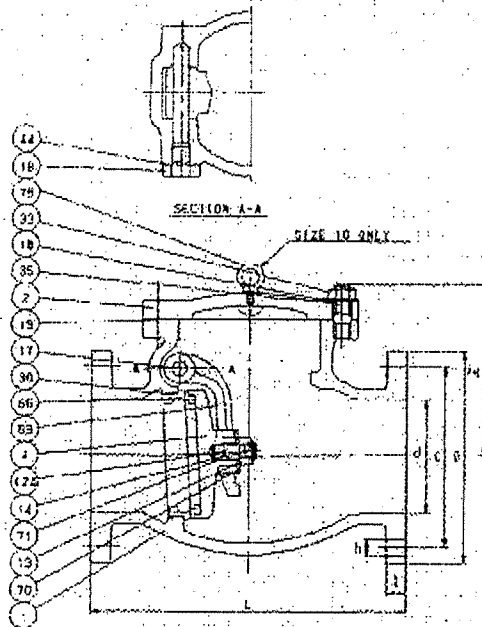
In response to your quote request for Valves, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	8	KITZ 78 4 Swing CK 4 125# IBBM FF BC	\$356.00	\$2,848.00
2	4	KITZ 78 6 Swing CK 6 125# Iron FF Bronze BC	\$573.00	\$2,292.00
3	6	KF 7394-126K419191 Wafer CK 6 150# DI RF SS Buna Houston	\$2,815.00	\$16,890.00
4	4	Nordstrom 143 6 Plug 6 125# Iron FF Iron Spat Add Gear Houston	\$3,283.50	\$13,134.00
See attached data sheets				
Total price for all above.....			\$35,164.00	

SWING CHECK CLASS 125 CAST IRON

Bolted Cover • Bronze Mounted
Swing Type Disc

CODE # 78 (125FCO)



STANDARDS

END TO END	ANSI B16.10, CLASS 125
END CONNECTION	ANSI B16.1, CLASS 125
DESIGN	MSS SP-71, TYPE I
MILITARY	MSS SP-71, TYPE I

PRESSURE/TEMPERATURE

125 PSI - SATURATED STEAM TO 353°F
FLUID TO 406°F
200 PSI NON-SHOCK COLD WATER, OIL OR GAS

MATERIAL LIST

NO	NAME OF PART	SPECIFICATION
1	BODY	CAST IRON (A126 CLASS B)
2	COVER	CAST IRON (A126 CLASS B)
4	DISC (2 - 4)	CAST BRONZE (B62)
	(5 - 10)	CAST IRON (A126 CLASS B)
13	DISC NUT	CARBON STEEL (A307 Gr B)
14	SPLIT PIN	STAINLESS STEEL (A580 Type 304)
16	NAME PLATE	ALUMINUM
17	HINGE PIN	FORGED BRASS (B 24, C 37700)
18	PLUG	CARBON STEEL (A36)
19	GASKET	NON-ASBESTOS SHEET
30	BODY SEAT RING	CAST BRONZE (B62)
33	COVER NUT	CARBON STEEL (A307 Gr B)
35	COVER BOLT	CARBON STEEL (A307 Gr B)
44	GASKET	NON-ASBESTOS SHEET
66	DISC SEAT RING	CAST BRONZE (B62)
69	ARM	DUCTILE IRON (A536 (70-90-18)
70	WASHER	CARBON STEEL (A36)
71	DISC BOLT	CARBON STEEL (A307 Gr B)
124	SPRING PIN	CARBON STEEL (A686 Type WT)

DIMENSIONS - WEIGHTS - QUANTITIES

DISC SIZE	d	H	L	D	BOLT C	HOLE No.	BOLT H	BOLT SIZE	I	APPROX NET WT
2	1.97	4.37	8.00	6.00	4.75	4	.75	5/8	.62	24
2 1/2	2.56	4.76	8.50	7.00	5.50	4	.75	5/8	.69	38
3	3.15	5.71	9.50	7.50	6.00	4	.75	5/8	.75	47
4	3.94	6.50	11.50	9.00	7.50	8	.75	5/8	.94	66
5	4.92	8.15	13.00	10.00	8.50	8	.88	3/4	.94	111
6	5.91	8.88	14.00	11.00	9.50	8	.88	3/4	1.00	152
8	7.87	10.55	19.50	13.50	11.75	8	.88	3/4	1.12	251
10	9.84	12.49	24.50	16.00	14.25	12	1.00	7/8	1.19	396

KITZ

10750 CORPORATE DRIVE • STAFFORD, TEXAS

BIV-35



Flow Control Division

Nordstrom Valves

Super Nordstrom Two-Bolt, Cover-Type Iron Plug Valves

Short Pattern

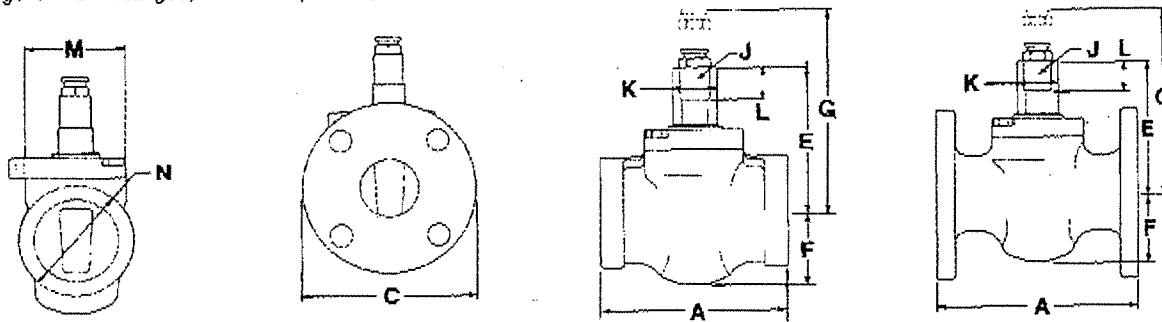
(Gate Length)

200 CWP (13.8 bar)

400 psig (27.6 bar) Test

Figure 142 – Threaded, Wrench-Operated, Sizes 1/2 to 4

Figure 143 – Flanged, Wrench-Operated, Sizes 1 to 5



Size	NPS DN	1/2 15	3/4 20	1 25	1 1/4 32	1 1/2 40	2 50	2 1/2 65	3 80	4 100	5 125
End-to-end, threaded, Figure 142	A	4.50 114	4.50 114	4.50 114	5.00 127	5.00 127	5.88 149	7.00 178	7.62 194	9.00 229	10.00 254
End-to-end, flanged, Figure 143	B			5.50 140	6.50 165	6.50 165	7.00 178	7.50 191	8.00 203	9.00 229	10.00 254
Diameter of flange	C			4.3 109	4.6 117	5.0 127	6.0 152	7.0 178	7.5 191	9.0 229	10.0 254
Center to top of stem	E	3.8 97	3.8 97	3.8 97	4.1 104	4.1 104	4.7 119	4.7 119	5.6 142	6.3 160	6.3 160
Center to bottom of body	F	1.9 48	1.9 48	1.9 48	2.1 53	2.1 53	2.4 61	2.4 61	3.4 86	4.0 102	4.0 102
Clearance required to remove sealant fitting	G	5.5 140	5.5 140	5.5 140	5.8 147	5.8 147	6.4 163	6.4 163	7.2 183	8.0 203	8.0 203
Width of stem flats	J	.81 21	.81 21	.81 21	1.00 25	1.00 25	1.00 25	1.00 25	1.25 32	1.25 32	1.25 32
Diameter of stem	K	1.06 27	1.06 27	1.06 27	1.38 35	1.38 35	1.38 35	1.38 35	1.75 44	1.75 44	1.75 44
Height of stem flats	L	.9 23	.9 23	.9 23	1.0 25	1.0 25	1.0 25	1.0 25	1.3 33	1.3 33	1.3 33
Extreme width of body, Figure 142	M	2.6 66	2.6 66	2.6 66	3.2 81	3.2 81	3.2 81	3.2 81	4.0 102	4.8 122	4.8 122
Diameter of hub, Figure 142	N	2.3 58	2.3 58	2.3 58	2.9 74	2.9 74	3.6 91	4.3 109	5.2 132	6.4 163	6.4 163
Size of Sealant Stick	—	B	B	B	B	B	B	B	B	B	B
Size of wrench	—	SN-1	SN-1	SN-1	SN-2	SN-2	SN-2	SN-2	SN-4*	SN-4*	SN-4*
Length of wrench	—	7.0 178	7.0 178	7.0 178	10.5 267	10.5 267	10.5 267	10.5 267	17.5 445	15.0 381	15.0 381
Weight (approx.) Figure 142	—	6 3	6 3	6 3	9 4	9 4	13 6	17 8	29 17	48 27	48 27
Weight (approx.) Figure 143	—			9 4	14 6	14 6	20 9	25 17	38 17	65 29	80 36

Flanges are drilled to ANSI Class 125 Cast Iron Flange Standard Template. For drilling and bolting data, See page 40.

Figures 142 and 143 valves conform to the following standards where applicable: ANSI B1.20.1; ANSI B16.1; ANSI B16.10; API 5B; ASTM A126, Class B; and MSS SP-78. See page 34.

Figure 143 face-to-face lengths are interchangeable with ANSI Class 125 and API 175 CWP Cast Iron Gate Valves.

Figure 142 and 143 valves size 5 (125 mm) and smaller are not recommended for temperatures above +200°F (+93°C).

* Use the longer SN-3 wrench for valves used in cold climates such as Canada.



Flow Control Division

Nordstrom Valves

Nordstrom Bolted Flanged-Type Iron Plug Valves

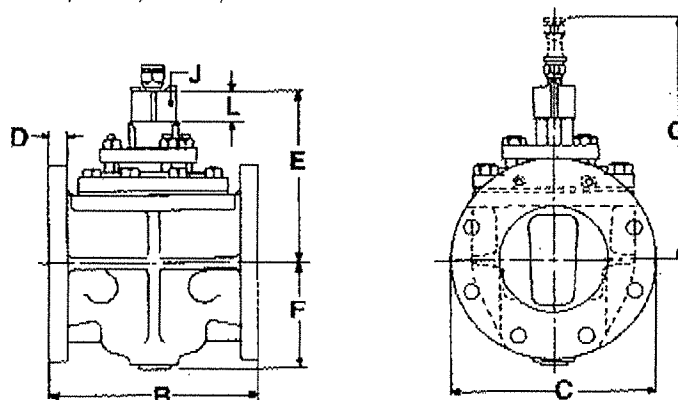
Short Pattern

(Gate Length)

200 CWP (13.8 bar)

400 psig (27.6 bar) Test

Figure 143 – Flanged, Wrench-Operated, Sizes 6, 8 and 10



Size	NPS DN	6 150	8 200	10 250
Face-to-face, flanged, Figure 143	B	10.50 267	11.50 292	13.00 330
Diameter of flange	C	11.0 279	13.5 343	16.0 406
Thickness of flange	D	1.06 27	1.19 30	1.25 32
*No. and size of tapped holes in each flange	—	two 3/4"	two 3/4"	two 1/2"
Center to top of stem	E	9.6 244	11.9 302	14.2 361
Center to bottom of body	F	5.4 137	7.1 180	9.2 234
Clearance required to remove sealant fitting	G	13.6 345	16.9 429	19.2 491
Width of stem square	J	1.75 44	2.00 51	2.00 51
Height of stem square	L	1.8 46	2.0 51	2.1 53
Size of wrench	—	P-2	T-2	T-2
Length of wrench	—	27.0 686	36.0 914	36.0 914
Size of Sealant Stick	—	D	G	G
Weight (approx.) Figure 143	—	137 62	230 102	356 161

Flanges are drilled to ANSI Class 125 Cast Iron Flange Standard Template. For drilling and bolting data, See page 40.

Figure 143 valves conform to the following standards where applicable: ANSI B16.1; ANSI B16.10; ASTM A126, Class B; and MSS SP-78. See page 34.

Figure 143 face-to-face lengths are interchangeable with ANSI Class 125 and API 175 CWP Cast Iron Gate Valves.

*Note: Studs or capscrows required. For sizes and lengths, see page 41.



Flow Control Division

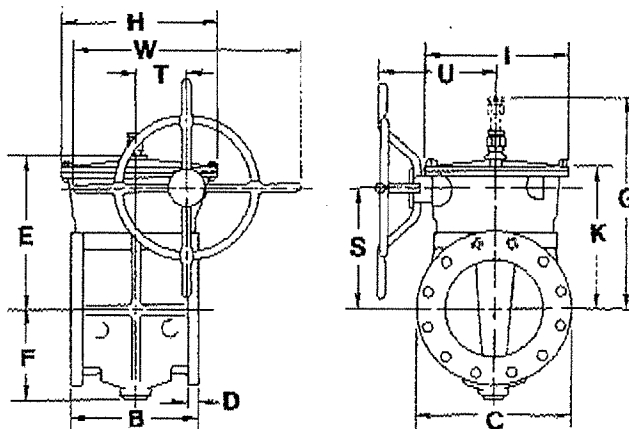
Nordstrom Valves

Short Pattern

(Gate Length)

200 CWP (13.8 bar)

400 psig (27.6 bar) Test

Figure 149 – Flanged, Worm-Gear-Operated,
Sizes 6 through 12

Size	NPS DN	6 150	8 200	10 250	12 300
Face-to-face, flanged, Figure 149	B	10.50 267	11.50 292	13.00 330	14.00 355
Diameter of flange	C	11.0 279	13.5 343	16.0 406	19.0 483
Thickness of flange	D	1.06 27	1.19 30	1.25 32	1.31 33
*No. and size of tapped holes in each flange	—	two ¾"	two ¾"	two ¾"	two ¾"
Center to top of stem	E	11.4 290	13.4 340	15.7 399	18.7 475
Center to bottom of body	F	5.4 137	7.1 180	9.2 234	10.6 269
Clearance required to remove sealant fitting	G	15.4 391	18.4 465	20.7 526	23.7 600
Length of gear housing	H	15.5 394	15.5 394	15.9 403	19.5 495
Width of gear housing	I	13.8 351	13.8 351	14.8 375	17.8 452
Center to top of housing	K	10.6 269	12.6 320	15.1 384	18.1 460
Center of port to center of handwheel	S	8.8 224	10.7 272	12.8 325	15.9 403
Transverse centerline to center of worm shaft	T	5.3 135	5.3 135	5.3 135	7.5 191
Longitudinal centerline to face of handwheel	U	12.6 320	12.6 320	13.3 338	14.5 368
Overall diameter of handwheel	W	20.0 508	20.0 508	23.0 584	26.0 660
Turns of handwheel to open valve	—	12½	12½	12½	19½
Size of Sealant Stick	—	D	G	G	G
Weight (approx.) Figure 149	—	228 105	321 146	458 205	760 345

Flanges are drilled to ANSI Class 125 Cast Iron Flange Standard Template. For drilling and bolting data, See page 40.

Figure 149 valves conform to the following standards where applicable: ANSI B16.1; ANSI B16.10; ASTM A126, Class B; and MSS SP-78. See page 34.

*Note: Studs or capscrews required. For sizes and lengths, see page 41.