



BID NUMBER- 50-00139162

**One time Purchase of Vertical Dry Pit, Non-Clog, Close-Coupled Pumps
for the Jefferson Parish Sewerage Department**

BID DUE: August 18, 2022 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: SHANNA FOLSE
Buyer Email: sfolse@jeffparish.net
Buyer Phone: 504-364-2680**

VERTICAL DRY PIT PUMPS
JEFFERSON PARISH DEPARTMENT OF SEWERAGE
ABERDEEN & ARGYLE (N-11-6) SEWER LIFT STATION
Bid #50-00139162

1.01 GENERAL:

A. Manufacture:

Vendor shall furnish two (2) vertical dry pit solids handling sewerage pumps, as specified herein. The pumps shall be manufactured by Aurora Pump Company, Model 614A, size 6 x 8 x 15A, or approved equal. The pump shall be quoted by the factory authorized Aurora Pump agent for Jefferson Parish, Louisiana or for the brand they are

bidding. The pumps shall match up to and utilize the existing pump station piping, with no modifications to the existing lift station. The pumps must bear a stainless-steel manufacturers nameplate, stating Made in the U.S.A, or Assembled in the U.S.A. Any bids submitted for alternate pump manufacturers must include in their bid all information needed to fully demonstrate complete dimensional, hydraulic, and electrical compliance with the requirements of these specifications and the existing pumps. It will be the bidder's responsibility to provide adequate information necessary for complete evaluation of their proposed equipment. Jefferson Parish shall be the sole judge as to the equality of any alternate manufacture's offering. The pumps on this bid shall, at the owner's option, have a complete certified witnessed Hydraulic Institute pump test performed in the same facility that the pumps were manufactured and assembled in. These hydraulic tests shall certify at least five (5) separate operating points along its operating curve, including the duty point and shut-off, and show GPM, TDH, efficiency and BHP at each tested point. These certified curves shall be approved by Jefferson Parish before the pumps are released for shipment. It is the bidder's responsibility to provide adequate information, with their bid, necessary for the complete evaluation of their proposed equipment as it relates to the requirements of these specifications. Jefferson Parish shall be the sole judge as to the equality of any alternate manufacturer's product offering.

- B. All equipment and auxiliaries shall be new and furnished as required for an installation incorporating the highest standards for this type of service. Also included shall be on-site supervisory services, "as needed" or requested by Jefferson Parish, during installation. Factory certified technicians shall preform field testing of each pump unit and instruct operating personnel in the proper care, operation, and maintenance of the equipment.

2.01 MATERIALS AND EQUIPMENT:

A. General:

1. The equipment covered by these specifications is intended to be standard pumping equipment of proven ability as manufactured by concerns having experience in the production of such equipment. The equipment furnished shall be designed and constructed, in accordance with the best practice and methods, and shall operate satisfactorily when installed, in accordance with the Hydraulic Institute Standards. This equipment shall be furnished by factory authorized agents only.
2. All pumps shall be designed and built for 24-hour continuous service at any and all points within the specified range of operation, without overheating, without cavitation, and without excessive vibration or strain.
3. All parts shall be so designed and proportioned as to have liberal strength, stability, and stiffness and to be especially adapted for the work to be done. Ample room shall be provided for inspection, repairs, and adjustment.
4. Stainless steel nameplates giving the name of the manufacturer, serial number, model number, horsepower, speed, voltage, amperes, and all other pertinent data shall be attached to each motor.
5. The nameplate ratings of the motor shall not be exceeded, nor shall the design service factor be reduced when its pump is operating at any point on its characteristic curve at maximum speed.

B. Construction:

1. The non-clogging centrifugal wastewater pumps shall be heavy duty, non-clog, single stage centrifugal pumps. Suction shall be 8 inches, and the discharge shall be 6 inches. The pump shall be furnished with an 8 inch x 8 inch suction elbow. The suction and discharge flange shall be drilled for 125 pound flange connections. Slotted bolt holes will not be accepted.
2. The pumps shall be designed for the conditions of service as tabulated in these specifications.
3. Materials of Construction:

Casing.....	ASTM A48 CL30, cast iron
Impeller.....	ASTM A48 CL30, cast iron
Shaft.....	AISI C1045, carbon steel
Sleeve.....	Bronze ASTM B62
Motor Frame.....	ASTM A48 CL30, cast iron
Support Base.....	ASTM A36, fabricated steel
Seal Box.....	ASTM A48 CL30, cast iron
Impeller Wear Ring.....	AISI 420, 350 BHN, HT SS
Casing Cover Wear Ring.....	AISI 420, 400 BHN, HT SS
Suction Cover.....	ASTM A48 CL30, cast iron
Casing Cover.....	ASTM A48 CL30, cast iron
Suction Elbow.....	ASTM A48 CL30, cast iron
Fasteners.....	Cadmium plated steel
Nameplates.....	Stainless steel
4. The casing shall be of the end suction volute type, having sufficient strength and thickness to withstand all stress and strain from service at full operating pressure and load. The casing shall be of the centerline discharge type for ease of installation and piping alignment.

A handhole shall be provided in the casing for convenient access to the impeller. The inner contours of the handhole shall match the volute shape of the casing interior. 1/2 inch NPT suction and discharge gauge connections, along with 3/4 inch NPT drain and vent connections shall be provided. The casing shall be accurately machined and bored for register fits with suction and casing covers. Suction and discharge connections shall be 125 LB, flat face flanges, in accordance with ANSI B16.1. Suction and discharge orientation shall be coordinated during the submittal process.

5. The impeller shall be cast in one piece and dynamically balanced to prevent excessive vibration. It shall be specifically designed to pump raw wastewater and have the largest size sphere capacity possible to prevent clogging. The impeller shall be keyed to tapered shaft and firmly held in place by a grade 5, zinc dichromate plated, strained and hardened impeller fastener, sealed with a gasket against the hub. The fastening arrangement shall be such that the impeller cannot be loosened by torque from either forward or reverse rotation and prevent leakage of the pumped fluid from entering the threads causing corrosion.
6. Where the pump shaft passes through the seal box, it shall be protected from abrasion and corrosion by an easily renewable shaft sleeve. The sleeve shall have a slip fit with a machined relief to prevent adhesion to the shaft. The sleeve shall be positively driven by a woodruff key to prevent relative rotation. It shall be of bronze ASTM B62. The passage of pumped fluid from the casing under the sleeve shall be prevented by "O"-ring packing or other approved means between the shaft sleeve face and impeller hub. The shaft sleeve shall extend from the impeller hub through the seal box and gland.
7. Each pump shall be fitted with removable stainless-steel case and impeller wear rings. The wear rings shall be of the face type, securely fastened to the suction cover and impeller eye hub by stainless steel recessed Allen head screws to facilitate easy replacement. The impeller and case wear rings shall be interchangeable parts to prevent mismatches.
8. The seal box shall have two (2) 1/2 inch NPT connections 180 degrees apart for seal water flushing connections. The seal box shall be designed and machined to provide an integral throttle bushing to reduce infiltration of the pumped fluid and reduce seal box pressure. The seal box shall be designed for and equipped with double mechanical seals carbon vs. durachrome. The seal shall be lubricated with filtered process water. The pump shall be supplied with filter, piping, and required control valves.

9. The pump shaft shall be accurately machined and ground to size. The shaft shall have sufficient strength and cross section to transmit the maximum required torque at the maximum RPM without distortion, providing a maximum shaft deflection at the stuffing box face of .003 inches. The shaft shall be drilled and tapped on the centerline at the impeller end for use of a lifting eyebolt. It shall be keyed at both the motor end and the impeller end for an adequately sized square key. The impeller end of the shaft shall have a three (3) degree taper to match the impeller bore to facilitate easy removal of the impeller. The pump and motor shaft shall be one piece with no coupling.

10. The electric motors shall be squirrel cage induction type, NEMA design B, vertical solid shaft with "C" face mounting flange. The nameplate horsepower rating shall be completely non-overloading throughout the entire range of pump performance for the particular impeller trim regardless of service factor. The motors shall have grease lubricated bearings with a minimum B-10 bearing life of 50,000 hours per AFBMA. Each motor, in addition to the above, shall have the following characteristics:

NEMA Design.....	B
Voltage.....	230/460
Hertz.....	60
No. of Phases.....	3
Service Factor.....	1.15
Insulation.....	Class B
Temperature Rise.....	Class B
Ambient Temperature.....	40 degrees C
Elevation.....	200 maximum (ft. above sea level)
Enclosure.....	ODP
Minimum Horsepower.....	25
Maximum RPM.....	1150

PART 3 – EXECUTION:

3.01 INSPECTION AND FACTORY TESTS:

- A. Jefferson Parish shall have the right to inspect, hydraulically test, or witness test any material or equipment to be furnished under these specifications, prior to their shipment from point of manufacture. A certified pump test curve shall be supplied upon request.

PART 4 – WARRANTY:

4.01 WARRANTY PERIOD AND SERVICE:

- A. The pump bidder shall be listed as a factory authorized service center, for the brand they are bidding and be capable of completely servicing the proposed pumps within one (1) hour travel time of the project site. The pump bidder shall have and operate their own direct factory service center/stocking facility capable of completely servicing and supplying spare parts for the proposed pumps within one (1) hour travel time of the project site. The service center must have factory trained mechanics capable and certified to service the equipment being offered.
- B. The pump manufacturer shall provide a written prorated warranty against defects in material and workmanship for a period of at least five (5) years or 10,000 operating hours for the units supplied, under the operating conditions presented by this project, in accordance with their standard published Municipal Pump Warranty. Pump manufacturer shall demonstrate ability to support claimed warranty coverage by meeting all performance requirements of these the specifications as stated above and performance required by these specifications.

PUMPING STATION DATA TABLE	
PUMP STATION NUMBER	N-11-6
NUMBER OF PUMPS	2
TYPE OF DRIVE	CLOSE-COUPLED
DESIGN CAPACITY PER PUMP, G.P.M.	1140
TOTAL DYNAMIC HEAD, FT.	49
MIN. EFF. AT DESIGN CAPACITY, %	66
DESIGN SPEED, MAX. R.P.M.	1150
MAX. HORSEPOWER PER PUMP, HP.	25
MIN. SHUT-OFF HEAD, FT.	59
MIN. SECONDARY CAPACITY PER PUMP	2500
MIN. HEAD AT SECONDARY CAPACITY	18
MIN. EFF. AT SECONDARY CAPACITY	63
MIN. SIZE SOLIDS, INCHES	3.25
MIN. DISCHARGE SIZE, INCHES	6
WHEN OPERATING ALONE AND AT DESIGN SPEED, EACH	

PUMP SHALL ALSO BE CAPABLE OF PUMPING SATISFACTORILY AGAINST
THE MINIMUM SYSTEM CURVE

FORMED BY THE FOLLOWING POINTS:

FLOW, G.P.M.	2300	2700	3100	3500
HEAD, FT.	15	18	21	33

DATE: 7/27/2022

BID NO.: 50-00139162

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/18/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. 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).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 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. 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.

DATE: 7/27/2022

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BID NO.: 50-00139162

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 11/17/22.

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 20 - 24 Weeks

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Fluid Process & Pumps, LLC

ADDRESS: P.O. Box 10608

CITY, STATE: New Orleans, LA ZIP: 70181

TELEPHONE: (504) 733-1330 FAX: (504) 736-9348

EMAIL ADDRESS: cd@fluidprocess.net

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 77,720.00

AUTHORIZED
SIGNATURE: Carl A. Deroche, Jr.

Carl A. Deroche, Jr.

Printed Name

TITLE: President

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.

DATE: 7/27/2022

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139162

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>ONE TIME PURCHASE OF VERTICAL DRY PIT, NON-CLOG, CLOSE-COUPLED PUMPS FOR THE JEFFERSON PARISH SEWERAGE DEPARTMENT</p> <p>0010 - Vertical Dry Pit Non-Clog Close-Coupled Pump, Aurora Pump Co. 6 X 8 X 15A Model 614A, with 8 inch x 8 inch Suction Elbow, Double Mechanical Seal, Shaft Sleeve, SS Impeller and SS Case Ring, Dynamic Balance, Pump Stand and 25HP, 240/3/60, 1150 RPM, ODP, Motor for Aberdeen and Argyle Pump Station (N-11-6)</p> <p>*** PLEASE SEE ATTACHED SPECIFICATIONS***</p>	\$38,860.00	\$ 77,720.00

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: _____

Carl A. Deroche, Jr., (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Fluid Process & Pumps, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00139162, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

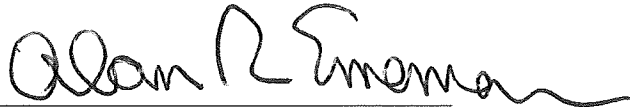
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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


Signature of Affiant

Carl A. Deroche, Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16th DAY OF August, 2022.


Notary Public

Alan R. Emerman
Printed Name of Notary

36648
Notary/Bar Roll Number

My commission expires For Life.

ATTACHMENT:

Campaign Contribution Disclosures:

Payee: Michael S. Yenni - Campaign Fund
Check #: 15607
Date: 3/24/17
Amount: \$1,000.00

Payee: Danny Martiny Campaign Fund
Check #: 15823
Date: 5/8/17
Amount: \$1,000.00

Payee: Dominick Impastato Campaign Fund
Check #: 16498
Date: 9/12/17
Amount: \$2,500.00

Payee: Committee to Elect Joseph Lopinto Sheriff
Check #: 17659
Date: 2/6/18
Amount: \$5,000.00

Payee: Michael S. Yenni - Campaign Fund
Check #: 18153
Date: 5/9/18
Amount: \$1,500.00

Payee: Deano Bonano Campaign Fund
Check #: 19763
Date: 4/17/19
Amount: \$1,000.00

Payee: Committee to Elect Cynthia Lee Sheng
Check #: 20002
Date: 5/28/19
Amount: \$1,000.00

Payee: Committee to Elect Cynthia Lee Sheng
Check #: 20171
Date: 6/27/19
Amount: \$1,000.00

Payee: Deano Bonano Campaign Fund
Check #: 20488
Date: 9/05/19
Amount: \$1,000.00

Payee: Paul Johnston Campaign Fund
Check #: 20629
Date: 10/09/19
Amount: \$1,000.00

Payee: Joe Peoples Campaign Fund
Check #: 21988
Date: 10/01/2020
Amount: \$250.00

Payee: Deano Bonano Campaign Fund
Check #: 25192
Date: 4/13/2022
Amount: \$500.00

Payee: Committee to Elect Cynthia Lee Sheng
Check #: 25586
Date: 7/05/22
Amount: \$5,000.00

**CONSENT AND CERTIFICATE OF AUTHORITY
OF
FLUID PROCESS & PUMPS, L.L.C.**

The undersigned constitutes the sole member and manager of **FLUID PROCESS & PUMPS, L.L.C.** (the "Company").

In such capacity, the undersigned are authorized to and do hereby certify to the following matters pertaining to the Company:

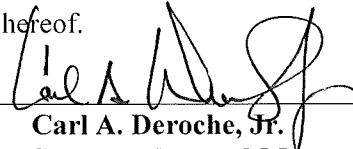
A. The Company is existing and operating pursuant to Articles of Organization of the Company which were filed with the Secretary of State of Louisiana on April 5, 2010, and they have not been amended (the "Articles of Organization"). The Company has no written operating agreement.

B. **Carl A. Deroche, Jr.** is the sole member and manager of the Company, and he does hereby appoint and designate himself, Carl A. Deroche, Jr. ("Manager") to have the full power and authority to act in the name of and on behalf of the Company to cause the Company to take the following actions:

- (1) to enter into a contract with **Jefferson Parish for the One Time Purchase of Vertical Dry Pit, Non-clog, Close-Coupled Pumps for the Jefferson Parish Dept. of Sewerage**, on such terms and conditions contained therein, and execute any and all other documents that may be required or that Manager deems in his sole discretion necessary, advisable or appropriate to effectuate the matter(s) described herein;
- (2) to acquire, whether by sale, donation, exchange, lease or any other manner, any property whether movable or immovable, whether corporeal or incorporeal, or any interests therein, including leasehold or sublease hold interests, servitudes, or rights of use, as Manager may in his sole discretion consider appropriate, all for such price and upon such terms and conditions as the Manager may in his sole discretion consider appropriate;
- (3) to enter into any and all manner of agreements and contracts in connection with the above matter(s), all upon such terms and conditions as the Manager may in his sole discretion consider appropriate; and
- (4) generally to do any and all other acts that the said Manager may, in his sole discretion, consider appropriate in order to effectuate any of the matter(s) described herein, all upon such terms and conditions as the said Manager may in his sole discretion consider appropriate, and all pursuant to such documents and instruments, containing such clauses and provisions, as the said Manager may in his sole discretion consider appropriate.

Carl A. Deroche, Jr., in his capacity as the sole member and manager and certifying official of the Company, pursuant to La.-R.S. 1305(c)(5), executes this Certificate for the purpose of certifying the authority of the Manager/Agent as above described.

This Certificate is effective as of the date of execution hereof.

By: 
Carl A. Deroche, Jr.
Sole Member and Manager

Date: 08/16/2022

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

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

RESOLVED THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER

DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2022

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 Arthur J. Gallagher Risk Management Services, Inc. 111 Veterans Boulevard, Suite 1130 Metairie LA 70005		CONTACT NAME: Emory Maginnis PHONE (A/C, No, Ext): 504-888-1100 E-MAIL ADDRESS: Emory_Maginnis@ajg.com FAX (A/C, No): 504-888-1299		
INSURED Fluid Process & Pumps, LLC 405 Commerce Pt. New Orleans LA 70123 FLUIPRO-01		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: American Casualty Company of Reading, PA		20427
		INSURER B: Bridgefield Casualty Insurance Company		10335
		INSURER C: CNA Insurance Companies		20435
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES**CERTIFICATE NUMBER:** 1512579570**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 checked="" type="checkbox"/> LOC OTHER:	Y	Y	6072074969	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 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) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	6072032219	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	Y	19631579	6/1/2022	6/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

General Liability Policy includes the following endorsements, pursuant to and subject to the policy terms, definitions, conditions and exclusions:
Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage-Limited Liability
Endorsement Form # CNA75081XX (1-15); Blanket Waiver of Subrogation Form # CNA74879XX (1-15)

Worker's Compensation includes Blanket Waiver of Subrogation Form # WC 00 03 13 (4-84)
RE: Bid no. 50-00139162.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish, its Districts Dept.
& Agencies under the Direction
of the Parish President & the Parish Council
200 Derbigny Street, Suite 4400
Gretna LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/15/2022

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.

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PRODUCER State Farm CHUCK MIRAMON  4402 HIGHWAY 22 MANDEVILLE LA 70471		CONTACT NAME: COURTNEY QUALLS PHONE (A/C, No, Ext): 985-626-0200 FAX (A/C, No): 985-626-1003 E-MAIL ADDRESS: COURTNEY.QUALLS.KCD3@STATEFARM.COM	
INSURED FLUID PROCESS & PUMPS LLC PO BOX 10608 NEW ORLEANS LA 70181		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25178	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER:
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	0314652,0314654,0314655, 0314659,0314664,0683193, 0765600,1024519,3558533, 1456073,3254513	09/19/2022	03/19/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER:
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER:
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)

Additional Insured:
Jefferson Parish, its Districts, Departments and Agencies under the Direction of the Parish President and the Parish Council
200 Derbigny Street, Suite 4400
Gretna, LA 70053 Bid # 50-00139162

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish, its Districts, Departments and Agencies under the Direction of the Parish President and the Parish Council 200 Derbigny Street, Suite 4400 Gretna LA 70053	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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