



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000129400- PURCHASE OF SUMP PUMPS FOR THE JEFFERSON  
PARISH EASTBANK WAREHOUSE**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
16-Jan-2020 01:54:39 PM



**Bid Number 50-129400**

**Purchase of sump pumps for the Jefferson Parish Eastbank  
Warehouse**

**January 22, 2020 at 11:00 am**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Rae Lynn Scott  
Buyer Email: rscott@jeffparish.net  
Buyer Phone: 504-364-2688**

DATE: 1/16/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00129400

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT@jeffparish.net

**Bids will be received until 11:00 AM, 1/22/2020 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. **JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR.** Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

PROTESTS: Only those vendors that 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.)

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1961).

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



## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

### ADDITIONAL REQUIREMENTS FOR THIS BID

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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. 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: 1/16/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00129400

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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


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

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

**DELIVERY: FOB JEFFERSON PARISH**INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES 2-3 Weeks after approved submittalsINDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK N/AINDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK N/A

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: NONE  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***FIRM NAME:  
WASTEWATER SOLUTIONS, LLCSIGNATURE:  
(Must be signed here) TITLE:  
PRESIDENT/OWNERPRINT OR TYPE NAME:  
ARTURO GARCIAADDRESS:  
102 NE 2nd St., Suite 510CITY, STATE:  
Boca Raton, FLZIP:  
33432TELEPHONE:  
(954) 483-9269FAX:  
( ) N/AEMAIL ADDRESS:  
meredith@wws-llc.comTOTAL PRICE OF ALL BID ITEMS: \$ TOTAL: \$28,740.00

FOB DELIVERY INCLUDED

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129400

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	60.00	EA	PURCHASE OF SUMP PUMPS FOR THE JEFFERSON PARISH WASTBANK WAREHOUSE <b>STANCOR SUMP PUMPS BEING SUBMITTED AS ALTERNATE            PLEASE SEE ATTACHED QUOTE AND SUBMITTALS</b> 0001 - Pump, sump, 1/3 horsepower, 1-1/2 in discharge, 38 gpm	\$391.00	\$23,460.00
			at 10 foot TDH, overload protected, piggyback plug-in, 10 foot cord, cast iron body, mechanical float switch, Hydromatic No. V30A1 Myers MS33V10 (0570700)	\$440.00	\$5,280.00
2	12.00	EA	<b>STANCOR SUMP PUMPS BEING SUBMITTED AS ALTERNATE            PLEASE SEE ATTACHED QUOTE AND SUBMITTALS</b> 0002 - Pump, sump, 1/2 horsepower, 2 in npt discharge, automatic, capacity to 135 gpm, 27 ft shut off head 20 ft cord, 115 volt, cast iron body, Myers model no. MW50-11P MSC no. 39699335 (0570720)		
			Please have items shipped to:  Eastbank Warehouse Attention: Curtis McFarland 4901 Jefferson Hwy Suite C Jefferson, LA 70121	TOTAL:  FOB DELIVERY INCLUDED	\$28,740.00



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

## Quote

### ADDRESS

JEFFERSON PARISH  
PURCHASING DEPARTMENT  
200 DERBIGNY STREET  
GENERAL GOVERNMENT  
BUILDING  
SUITE 4400  
GRETNA, LA 70053

**QUOTE # 4141**

**DATE 01/17/2020**

**PURCHASE OF SUMP PUMPS FOR THE  
JEFFERSON  
PARISH EASTBANK WAREHOUSE  
BID NO. 50-129400**

### DELIVERY:

2 - 3 WEEKS

DESCRIPTION	QTY	RATE	AMOUNT
<b>Stancor:SE-40A/115/1</b> SE-40A, 115 volt, 1 phase, 4/10 HP, 2" discharge, 16' cable, with built-in float	60	391.00	23,460.00
<b>Stancor:SE-50A/115/1</b> SE-50A, 115 volt, 1 phase, 1/2 HP, 2" discharge, 16' cable, with built-in float	12	440.00	5,280.00

DELIVERY AS PER SPECIFICATIONS

SEE ATTACHED SCOPE AND SPECIFICATIONS

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

PURCHASE OF SUMP PUMPS FOR THE JEFFERSON PARISH EASTBANK WAREHOUSE BID NO. 50-129400	TOTAL	<b>\$28,740.00</b>
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WASTEWATER SOLUTIONS LLC  
CAGE CODE: 7TWY1  
DUNS NUMBER: 079918568  
EIN: 47-1877641

PRICES ARE FOB JOB SITE PLUS ANY AND ALL LOCAL, STATE AND FEDERAL TAXES.  
FACTORY WARRANTY IS 1 YEAR.  
WASTEWATER SOLUTIONS LLC TERMS AND CONDITIONS APPLY.  
PAYMENT TERMS ARE: NET 30.  
ALL SALES ARE FINAL. NO RETURNS ARE ACCEPTED.  
QUOTE VALID FOR 90 DAYS.



Accepted By

Accepted Date

 <b>STANCOR</b>	<b>TECHNICAL DATA</b>	<b>AVENGER SERIES</b>	<b>SE-40</b>
<b>Dwg:</b>	DS-A09-001	<b>Rev:</b> 2	<b>Date:</b> 01/16

## MOTOR SPECIFICATIONS

Motor Design	Induction
Motor Type	Enclosed submersible
Insulation Class	Class E
Motor Protection	Bi-metallic Thermal Switch
Bi-Metallic Temp Trip	120° C ± 5° C
Service Factor	1.3
Voltage Tolerance	± 10% from nominal



## MOTOR DATA, 60Hz

Model	Phase	Output Power BHP	Volts	Full Load Amps	Locked Rotor Amps	NEMA Code Letter	Power Factor 100% Load	Motor Efficiency 100% Load	Pole/Speed (rpm)
SE-40	1	0.4	115	4.6	23.0	H	0.91	0.67	2/3450
	1	0.4	230	2.3	11.5	H	0.90	0.64	2/3450
	3	0.4	230	1.4	7.0	H	0.91	0.66	2/3450
	3	0.4	460	0.7	3.5	H	0.89	0.67	2/3450
	3	0.4	575	0.6	3.0	J	0.90	0.65	2/3450

## MATERIALS OF CONSTRUCTION

Upper Motor Lid	Nylon 66
Motor Housing	AISI 304 Stainless Steel
Oil Chamber	FC-20 Cast Iron
Volute	FC-20 Cast Iron
External Hardware	AISI 304 Stainless Steel
O-Rings	Nitrile (Buna N)
Motor Shaft	Stainless Steel (410)
Upper Bearing	Single row Sealed
Lower Bearing(s)	Single row Sealed
Upper Shaft Seal	CA/CE (carbon/ceramic)
Lower Shaft Seal	SIC/SIC (silicon carbide/silicon carbide)
Impeller	FC-20 Cast Iron

## DIMENSIONS, WEIGHT, AND MISC.

Pump weight single phase	24lbs (11kg)
Pump weight three phase	24lbs (11kg)
Maximum submergence	30 feet (9m)
Discharge size, standard	2 inch NPT female vertical
Maximum temp. of pumped fluid	104°F (40°C)

## CABLE SPECIFICATIONS

MODEL	PHASE/VOLTAGE	POWER CABLE	LENGTH	OUTER JACKET
SE-40	1Ø-115V	SJTOW 16/3	16 feet (5m)	NBR
	1Ø-230V	SJTOW 16/3	16 feet (5m)	NBR
	3Ø-230V	STOW 16/4	16 feet (5m)	NBR
	3Ø-460V	STOW 16/4	16 feet (5m)	NBR
	3Ø-575V	STOW 16/4	16 feet (5m)	NBR

Power cable suitable for all standard voltages listed in "MOTOR DATA" section.

Specifications subject to change without notice



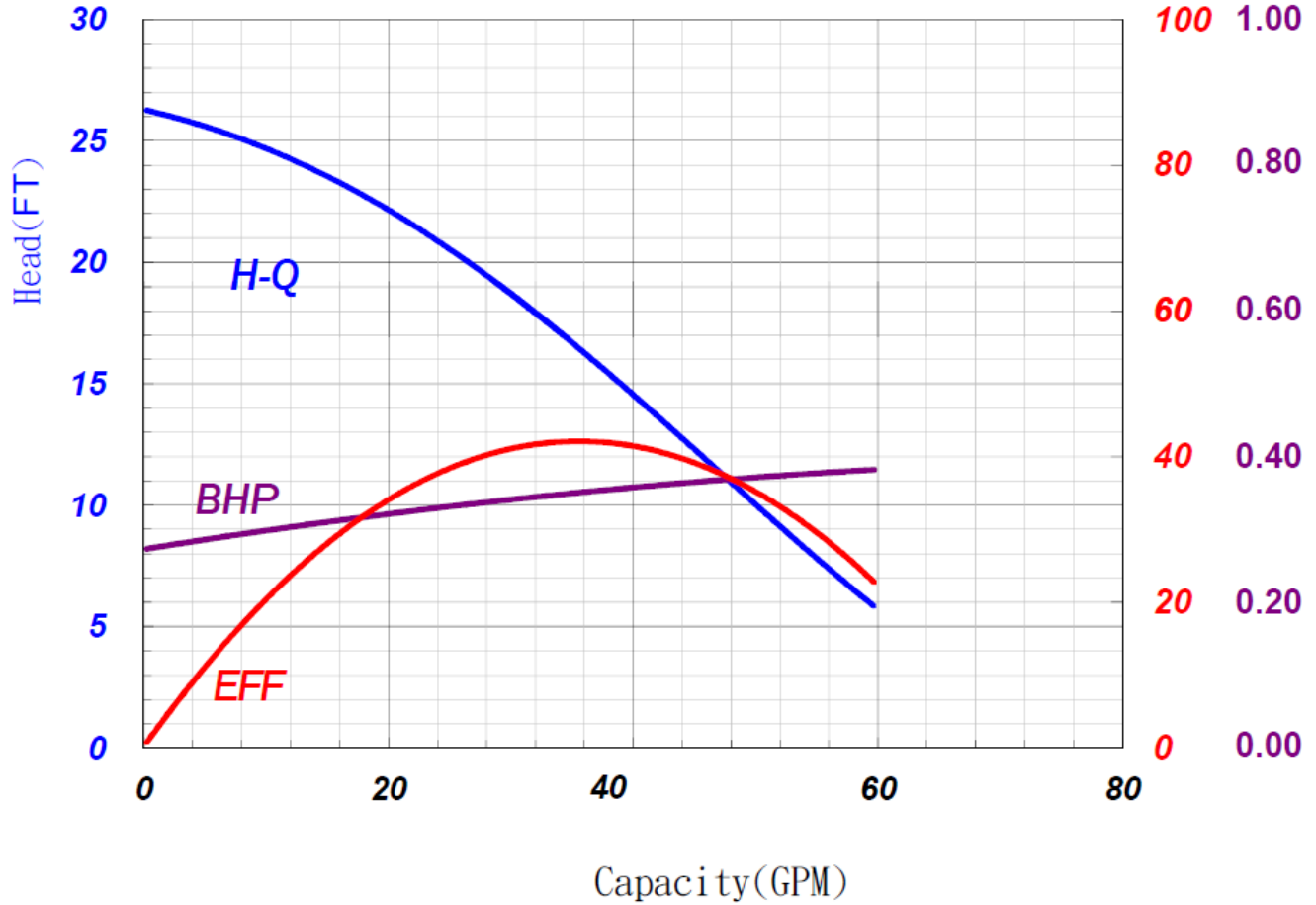
SE-40

Horsepower: 0.3 HP

Hertz: 60 Hz

Stancor Model SE-40  
Individual Performance Curve

EFF ( % ) BHP







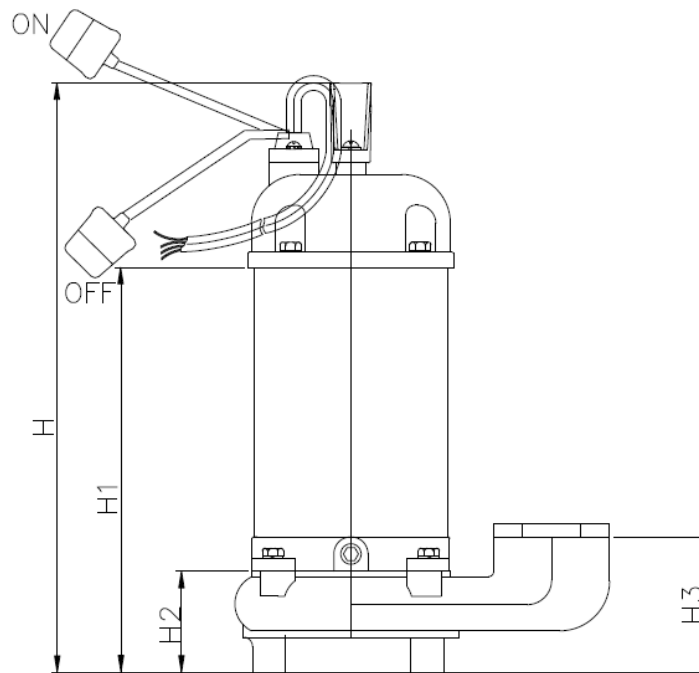
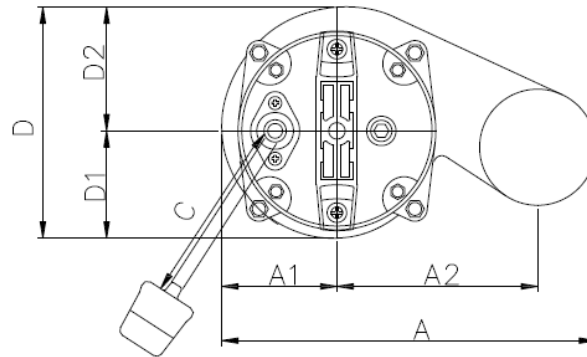
## Dimensions

## AVENGER SERIES

## SE-40A

Dwg: DS-A09-013 Rev: 1 Date: 05/15

### SE-40A



Type	DISCHARGE	A	A1	A2	C	D	D1	D2	H	H1	H2	H3
INCHES	2"	9.09"	2.83"	5.2"	7.75"	5.71"	2.6"	3.07"	15.6"	10.5"	4.33"	4.33"



**WASTEWATER  
SOLUTIONS LLC**

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


Specifications subject to change without notice

Stancor, Inc. 515 Fan Hill Road, Monroe, CT 06468

Tel: 203-268-7513

Fax : 203-268-7958

www.stancorpumps.com

 <b>STANCOR</b>	<b>TECHNICAL DATA</b>	<b>AVENGER SERIES</b>	<b>SE-50</b>
<b>Dwg:</b>	DS-A09-005	<b>Rev:</b> 2	<b>Date:</b> 01/16

## MOTOR SPECIFICATIONS

Motor Design	Induction
Motor Type	Enclosed submersible
Insulation Class	Class E
Motor Protection	Bi-metallic Thermal Switch
Bi-Metallic Temp Trip	120° C ± 5° C
Service Factor	1.3
Voltage Tolerance	± 10% from nominal



## MOTOR DATA, 60Hz

Model	Phase	Output Power BHP	Volts	Full Load Amps	Locked Rotor Amps	NEMA Code Letter	Power Factor 100% Load	Motor Efficiency 100% Load	Pole/Speed (rpm)
SE-50	1	0.5	115	8.0	40.00	L	0.96	0.63	2/3450
	1	0.5	230	4.0	20.00	L	0.96	0.62	2/3450
	3	0.5	230	2.0	10.00	J	0.87	0.67	2/3450
	3	0.5	460	1.0	6.00	L	0.83	0.75	2/3450
	3	0.5	575	0.8	4.00	J	0.84	0.75	2/3450

## MATERIALS OF CONSTRUCTION

Upper Motor Lid	Nylon 66
Motor Housing	AISI 304 Stainless Steel
Oil Chamber	FC-20 Cast Iron
Volute	FC-20 Cast Iron
External Hardware	AISI 304 Stainless Steel
O-Rings	Nitrile (Buna N)
Motor Shaft	Stainless Steel (410)
Upper Bearing	Single row Sealed
Lower Bearing(s)	Single row Sealed
Upper Shaft Seal	CA/CE (carbon/ceramic)
Lower Shaft Seal	SIC/SIC (silicon carbide/silicon carbide)
Impeller	FC-20 Cast Iron

## DIMENSIONS, WEIGHT, AND MISC.

Pump weight single phase	29lbs (13kg)
Pump weight three phase	29bs (13kg)
Maximum submergence	30 feet (9m)
Discharge size, standard	2 inch NPT female vertical
Maximum temp. of pumped fluid	104°F (40°C)

## CABLE SPECIFICATIONS

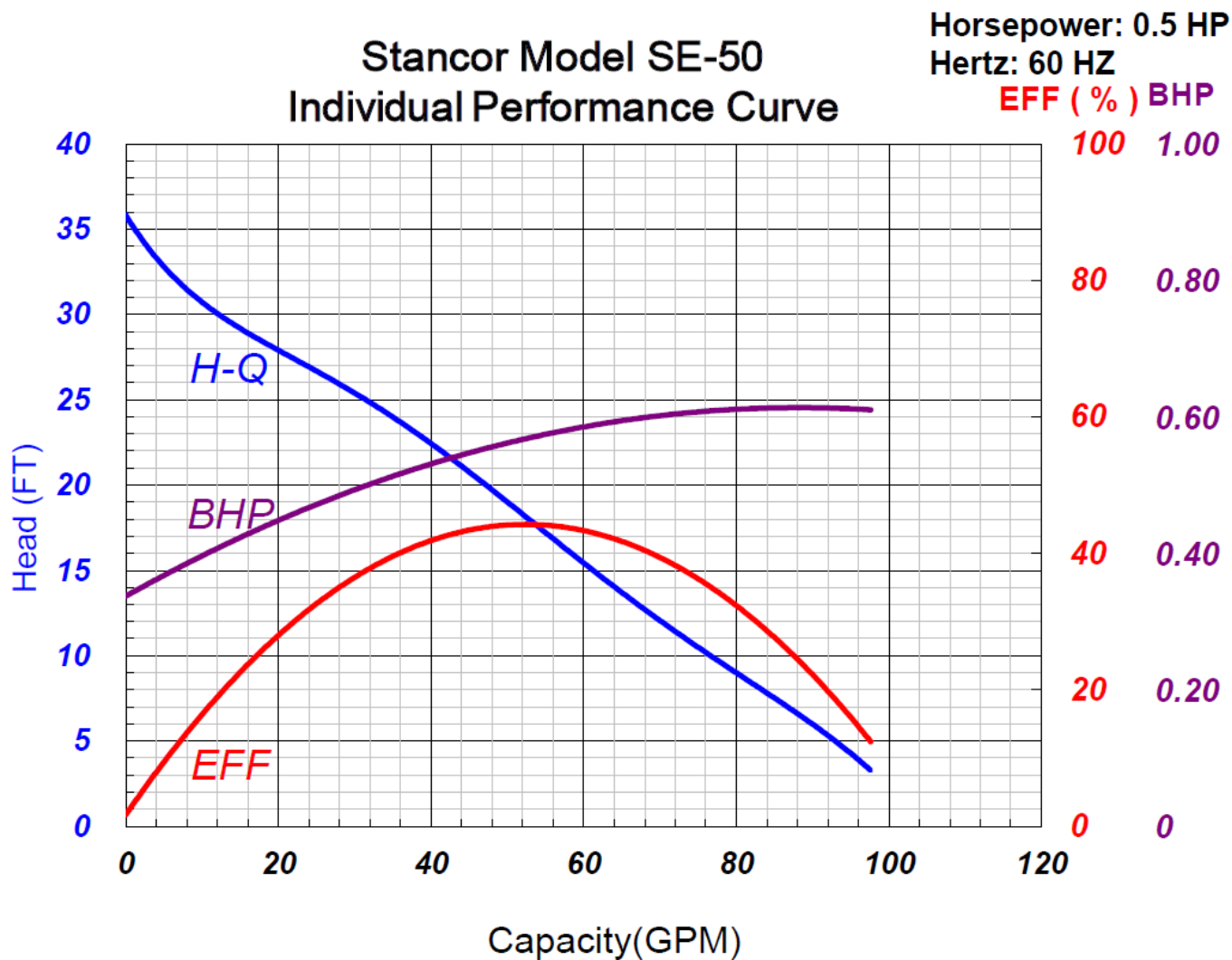
MODEL	PHASE/VOLTAGE	POWER CABLE	LENGTH	OUTER JACKET
SE-50	1Ø-115V	STJOW 16/3	16 feet (5m)	NBR
	1Ø-230V	STJOW 16/3	16 feet (5m)	NBR
	3Ø-230V	STOW 16/4	16 feet (5m)	NBR
	3Ø-460V	STOW 16/4	16 feet (5m)	NBR
	3Ø-575V	STOW 16/4	16 feet (5m)	NBR

Power cable suitable for all standard voltages listed in "MOTOR DATA" section.

Specifications subject to change without notice



SE-50



Specifications subject to change without notice





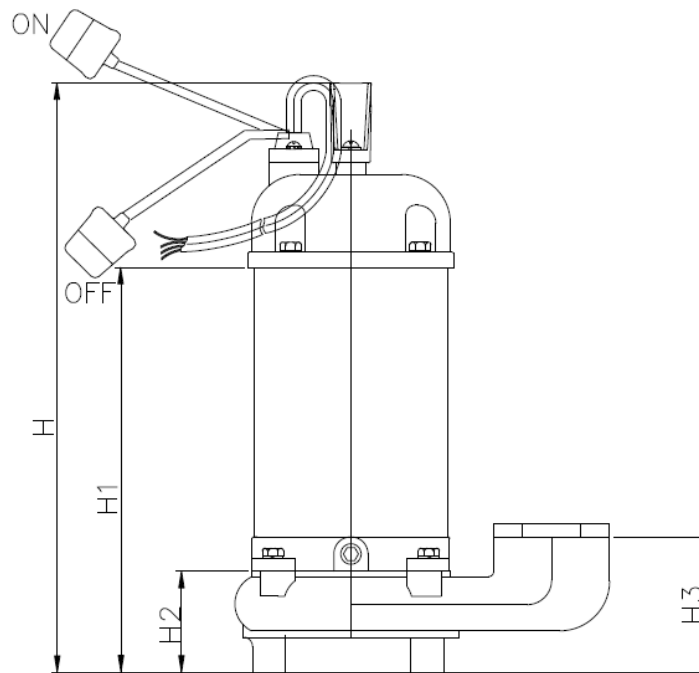
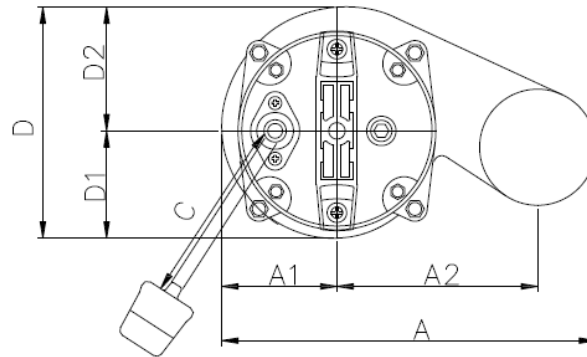
## Dimensions

## AVENGER SERIES

## SE-50A

Dwg: DS-A09-014 Rev: 1 Date: 05/15

### SE-50A



Type	DISCHARGE	A	A1	A2	C	D	D1	D2	H	H1	H2	H3
INCHES	2"	9.09"	2.83"	5.2"	7.75"	5.71"	2.6"	3.07"	16.6"	11.5"	4.33"	4.33"



**WASTEWATER  
SOLUTIONS LLC**

Arturo Garcia  
102 NE 2nd Street, Suite 510  
Boca Raton FL 33432  
(954) 483 9269  
arturo@wss-llc.com

Specifications subject to change without notice

Stancor, Inc. 515 Fan Hill Road, Monroe, CT 06468

Tel: 203-268-7513

Fax : 203-268-7958

www.stancorpumps.com



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

## WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE:

US COAST GUARD  
SK3 CHELSEA PINCAY  
USCG BASE NEW ORLEANS  
1790 Saturn Blvd.  
New Orleans LA 70129  
(504) 253 4896

BUREAU OF RECLAMATION  
HOOVER DAM  
JENNIFER GARCIA  
ACQUISITIONS & ASSISTANCE MANAGEMENT OFFICE  
LOWER COLORADO REGION-YUMA AREA OFFICE  
7301 Calle Agua Salada  
Yuma, AZ 85634  
(928) 343-8128

ANDRES DELGADO  
DIRECTOR OF PUBLIC WORKS  
CITY OF HIALEAH GARDENS  
13601 N.W. 107th Avenue  
Hialeah Gardens, Florida 33018  
adelgado@cityofhialeahgardens.com  
Phone: 305-877-8273  
Multiple orders totaling over \$100,000

MARCUS SPIEGELBERG  
DIRECTOR OF OPERATIONS  
Douglas Orr Plumbing  
301 Flagler Drive Miami Springs, Fl. 33166  
Phone: (305) 887-1687  
marcus@orrplumbing.com  
Multiple orders totaling over \$200,000

## WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE CONTINUED

RONNIE S. NAVARRO,  
PE DEPUTY DIRECTOR / CITY ENGINEER  
CITY OF DANIA BEACH  
rnavarro@daniabeachfl.gov  
Public Services Department  
1201 Stirling Road  
Dania Beach, FL 33004  
Phone: 954-924-6808  
Multiple orders totaling over \$150,000

FLORIDA POWER AND LIGHT  
ROBERT SHAW  
700 Universe Blvd.  
Juno Beach, FL 33408  
(561) 818 1668

If you have any questions please contact us at:

Arturo Garcia  
(954) 483 9269 Cell  
arturo@wws-llc.com



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

Company Name: WASTEWATER SOLUTIONS LLC

Division Name:

Street Address: 14031 SW 143 CT STE 6

City: MIAMI

State/Province: FL Zip Code: 331865745

Country: USA

CAGE Code:

DUNS Number: 079918568

PSC: 4320 NAICS Code: 333996

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

Replacement of Vertical Turbine Pumps

**Contract Effort Description:**

Supply three vertical turbine pumps for the Hoover Dam sump

**Small Business Subcontracting:**

Does this contract include a subcontracting plan? No

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

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

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**Variance (Contract to Date):**

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

Current Schedule Variance (%):

**Assessing Official Comments:**

QUALITY: Contractor furnished equipment that met all salient characteristics

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

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

REGULATORY COMPLIANCE: The Contractor complied with all contractual requirements.

**RECOMMENDATION:**

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

**Name and Title of Assessing Official:**

Name: VIRGINIA TOLEDO

Title: Contracting Officer

Organization: BOR - Yuma Area Office

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

Date: 11/28/2018

**Contractor Comments:**

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

**Name and Title of Contractor Representative:**

Name: MEREDITH RAE

Title: Vice President

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

Date: 11/28/2018

**Review by Reviewing Official:**

Review by Reviewing Official not required.

**Name and Title of Reviewing Official:**

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

FOR OFFICIAL USE ONLY

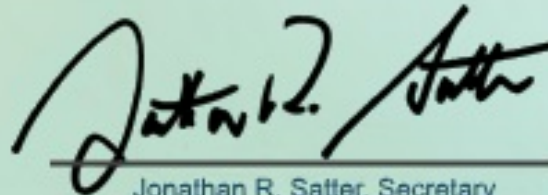
# State of Florida

## Minority Business Certification

### Wastewater Solutions, LLC

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

02/22/2019 to 02/22/2021



Jonathan R. Satter, Secretary  
Florida Department of Management Services



FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
office of supplier  
**DIVERSITY**  
We serve those who serve Florida

# *State of Florida*

## *Department of State*

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

The document number of this limited liability company is L14000127855.

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

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



*Randy Be*  
**Secretary of State**

Tracking Number: 7005790363CC

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

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





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2019

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).

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

**COVERAGES**

CERTIFICATE NUMBER: 52912225

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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BKS58450670	12/5/2019	12/5/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <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) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <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)

\*\*Proof of Insurance\*\*

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

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

Stefano Paparella

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ACORD 25 (2016/03)

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

January 17, 2020

**BID: 50-129400**

**PURCHASE OF SUMP PUMPS FOR THE JEFFERSON  
PARISH EASTBANK WAREHOUSE**

Jefferson Parish Government

DUE DATE: January 22, 2020 AT 11:00 AM

Rae Lynn Scott  
Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053

RE: WASTEWATER SOLUTIONS, LLC OWNERSHIP

To Whom it May Concern:

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

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

Thank you,

A handwritten signature in blue ink, appearing to read 'Arturo Garcia', is positioned above the printed name.

Arturo Garcia  
President, Wastewater Solutions, LLC