

DATE: 1/26/2022

Page: 6

BID NO.: 50-00137148

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 April 10, 2022

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 8 to 10 weeks or

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Erichson COmpany Inc

ADDRESS: 3008 18th Street

CITY, STATE: Metairie, LA ZIP: 70002

TELEPHONE: (504) 834 9360 FAX: (504) 834 9377

EMAIL ADDRESS: chris@erichson.com

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

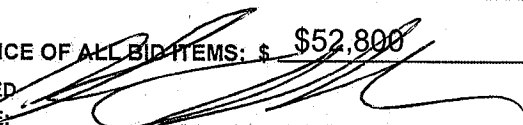
Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$52,800

AUTHORIZED SIGNATURE: 

Chris Erichson

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: 1/26/2022

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 7

BID NO.: 50-00137148

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	ONLY	<p>One time purchase of a Centrifugal Air Blower for the Harvey Wastewater Plant.</p> <p>0010 - Gardner Denver Series 42, cast iron multistage centrifugal air blower with 3600 RPM motor. The blower/ motor will be supplied complete on a common base with coupling, coupling guard, resilient foundation mounting strips, ANSI 125 lb. connection, grease lubricated bearings, impeller baffle rings and labyrinth seals, 50 HP, TEFC, 3600 rpm, 460/3/60 motor. One inlet valve, discharge check valve, discharge expansion joint and inlet filter will be provided.</p>	\$52,800	\$52,800

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Erichson Company Inc
INCORPORATED, DULY NOTICED AND HELD ON February 8, 2022,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Chris Erichson, 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.

Matt Wilson

SECRETARY-TREASURER

FEB 8, 2022

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Chris Erichson, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized representative of Erichson Co, Inc (Entity), the party who submitted a bid in response to Bid Number 50-00137148, 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 _____ 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 X _____ 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.

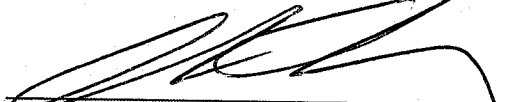
Choice B X There are NO debts which would require disclosure under Choice A of this section.

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

Chris Erichson
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 2nd DAY OF February 2022.


Notary Public

Kathryn A.E. Sunseri
Printed Name of Notary

39049
Notary/Bar Roll Number

My commission expires Death.



KATHRYN A. E. SUNSERI
Notary Public
Notary ID No. 166611
Jefferson Parish, Louisiana

February 10, 2022

Quote : Q017090R2-0

Donna Reamy
Jefferson parish Purchasing Department
200 Derbigny St, General Government Bldg, Ste 4300
Gretna, LA, 70053

Subject: Bid 50-00137148

Dear Donna,

In accordance with your request, we are pleased to provide you with our quotation for the subject application.

Please note that the price does not include installation, taxes, or freight. Shipment times will be approximately 8 to 10 weeks ARAD. Drawings can be issued in 2 to 3 weeks. Terms are net 30 days.

Should we be favored with your order, please address it to Chris Erichson Erichson Company at the letterhead address.

Thank you for the opportunity to provide you with this quotation. We hope our proposal meets with your approval and we look forward to working with you on this project. If you have any questions, or need additional information, please do not hesitate to contact us.

Yours very truly,

Erichson Company, Inc



Chris Erichson
chris@erichson.com
5044002893

Attachments:

EQUIPMENT DESCRIPTION

ITEM NO 1	
Hoffman Series 42 Centrifugal Blower	Quantity: 1
Component Hoffman Series 42, Cast Iron, Multistage Centrifugal Air Blower complete with 3600 RPM motor described below. The blower/motor will be supplied complete on common base with coupling, coupling guard, resilient foundation mounting strips, ANSI 125 # connections, grease lubricated bearings , impeller baffle rings, and labyrinth seals. Please refer to the attached technical specifications.	
ITEM NO 2	
50 HP Motor	Quantity: 1
Part <ul style="list-style-type: none">• 50 HP• TEFC• 3600 RPM• 460v/3/60	
ITEM NO 3	
Freight	Quantity: 1
Lot- Freight to Jobsite	

Net Price Items 1 through 3, fob factory \$52,800.00**Delivery** 8 to 10 weeks**Terms** Net 30 days

TERMS & CONDITIONS OF SALE

1. **ACCEPTANCE.** This acceptance is expressly made conditional on purchaser's assent to the following terms and conditions which may be additional to or different from the terms stated on Purchaser's Purchase Order.
2. **PRICES.** Unless otherwise previously agreed upon in writing, the prices at which we invoice will be those in effect at the time of shipment. Prices are based upon continuous production uninterrupted runs of the quantity or quantities specified, and the price for smaller runs shall be subject to a reasonable increase in price.
3. **TAXES.** Prices do not include Federal, State, or local taxes, now or hereafter enacted, applicable to the goods sold, which tax or taxes will be added by seller to the sales price where seller has legal obligation to collect same, and will be paid by buyer unless buyer provides seller with the property tax exemption certificate.
4. **TERMS AND METHOD OF PAYMENT.** Where seller has extended credit to buyer, terms of payment shall be net thirty (30) days, from the date of invoice. The amount of credit may be changed, or credit withdrawn by seller, at any time. On any order on which credit is not extended by seller, shipment or delivery shall be made, at seller's election. Cash with Order (in whole or part), C.O.D., or Sight Draft attached to Bill of Lading or other shipping documents, with all costs of collection for the account of buyer. Pro rata payments are due from buyer as shipments are made by seller. If shipments are delayed by buyer, payments are due when seller is prepared to make such shipments.
5. **DELIVERY.** The goods shall be delivered when ordered by buyer on reasonable notice to seller, f.o.b. seller's plant, and title thereto and liability for loss and damage in transit or thereafter shall pass to buyer upon seller's delivery of goods to a common carrier for shipment to buyer. Claims for damages in transit must be asserted against the carrier. Within ten (10) days after receipt of shipment, buyer must report any shortage or damage not due to the carrier, otherwise claims for such shortage or damage will be deemed waived. Shipping dates are contingent upon prompt receipt by seller of all applicable customer specifications and customer furnished-material. Seller reserves the right to make delivery in installments and the contract shall be severable as to each such installment. Delay in delivery or other default in any installment shall not relieve buyer of its obligation to accept and pay for remaining deliveries. All claims for delay in delivery shall be deemed waived unless presented to seller in writing within thirty (30) days after delivery of each shipment.
6. **LIABILITY.** In no event shall seller be liable for increased manufacturing costs, loss of profits or good will or any special, indirect, incidental or consequential damages. Tools, dies, and other equipment furnished seller by buyer shall be at buyer's risk and expense.
7. **CONTINGENCIES.** Seller shall not be responsible for any failure to perform due to causes beyond its control. These causes shall include, but not be restricted to, fire, storm, flood, earthquake, explosion, accidents, acts of a public enemy, war or rebellion, insurrection, sabotage, epidemic, quarantine restrictions, labor disputes, labor shortages, transportation embargoes, or failure of delays in transportation and inability to secure raw materials or failure of machinery for the manufacture of its devices, acts of God, acts of Federal government or any agency thereof, acts of any state or local government or agency thereof, and judicial action, all whether foreseen or unforeseen. Similar causes shall excuse buyer for failure to take goods ordered by buyer, other than those already in transit or specially fabricated and not readily salable to other buyers.

- 8. LIMITATION OF WARRANTIES AND CLAIMS.** Seller warrants to the original purchaser that the goods sold hereunder shall be free from defects in workmanship and material under normal use and service (except in those cases where the materials are supplied by the buyer) for a period of one year from the date of original installation or eighteen (18) months from the date of shipment, whichever occurs first. The liability of seller under this warranty is limited to replacing, repairing, or issuing credit (at cost, F.O.B. factory and at seller's discretion) for any part or parts which are returned by buyer during such period provided that (a) seller is notified in writing within ten (10) days following discovery of such defects by buyer, or within (10) days after such defects should reasonably have been discovered, whichever is less, (b) the defective unit is returned to seller, transportation charges prepaid by buyer, (c) payment in full has been received by seller for said products, and (d) seller's examination of such unit shall disclose to its satisfaction that such defects have not been caused by misuse, neglect, improper installation, repair, alteration, act of God, or accident. No warranty made hereunder shall extend to any seller product whose serial number is altered, effaced or removed. Seller makes no warranty, express or implied with respect to the design or operation of an entire system, in which seller's goods sold hereunder are mere components, nor does seller make any warranty, express or implied, with respect to motors, switches, controls, or other components of seller's product, where such components are warranted separately by their respective manufacturers. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WHETHER STATUTORY OR OTHERWISE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable to buyer for indirect, incidental, collateral, or consequential damages of any kind. BUYER'S FAILURE TO PAY THE FULL AMOUNT DUE WITHIN SIXTY (60) DAYS OF DATE OF INVOICE SHALL OPERATE TO RELEASE SELLER FROM ANY AND ALL LIABILITY OR OBLIGATION ARISING PURSUANT TO ANY WARRANTY, EXPRESS OR IMPLIED, WHETHER STATUTORY OR OTHERWISE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, MADE IN CONNECTION WITH ANY CONTRACT FORMED HEREUNDER. BUYER AGREES THAT SUCH FAILURE TO PAY SHALL CONSTITUTE A VOLUNTARY WAIVER OF ANY AND ALL SUCH WARRANTIES ARISING PURSUANT TO SUCH CONTRACT.
- 9. PATENTS.** When a seller has manufactured any articles in accordance with specifications or drawings furnished by buyer or when a product is made to buyer's design, buyer at its own expense will defend any suit against seller for infringement of patents and will satisfy any final award of damages for such infringement, provided seller gives buyer notice in writing of any such suit for infringement, opportunity to conduct the defense thereof and assistance and cooperation in said defense. As to other articles furnished by seller, seller, at its own expense, will defend any suit against buyer for infringement of patents by any such product purchased from seller when used or sold for its normal purpose and in any such suit will satisfy any final award of damages for such infringement, but seller assumes no liability, consequential or otherwise, for infringement of patent claims covering any other product, or any completed equipment, or any assembly, combination, method of process, in which, or in the manufacture or testing of which, any such product may be used (notwithstanding that such product may have been designed only for use in, or may be useful in, such other patented product or such patented equipment, assembly, combination, method or process, or in the manufacturing or testing thereof, and that such product may have been purchased by buyer and sold by seller for such use.) This covenant by seller is upon the condition that buyer shall give seller a prompt notice in writing of such suit for infringement, full opportunity to conduct the defense thereof and full assistance and cooperation in said defense. No cost or expense shall be incurred for the account of seller without its written consent. When buyer orders articles buyer is licensed to have made for buyer, seller is hereby authorized to manufacture said articles under buyer's license and buyer will be responsible for such royalties as may be due and for such notification to its licensor as buyer is obligated to make.
- 10. CHANGES.** Buyer's order, after acceptance by seller, shall not be subject to cancellation, change, or reduction in amount nor to any suspension by buyer of deliveries without seller's prior written consent.
- 11. NONWAIVER OF DEFAULT.** Each shipment made under any order shall be treated as a separate transaction, but in the event of any default by buyer, seller may decline to make further shipments without in any way affecting its rights under such order. If, despite any default by buyer, seller elects to continue to

make shipments, its actions shall not constitute a waiver of any default by buyer or in any way affect seller's legal remedy for such default.

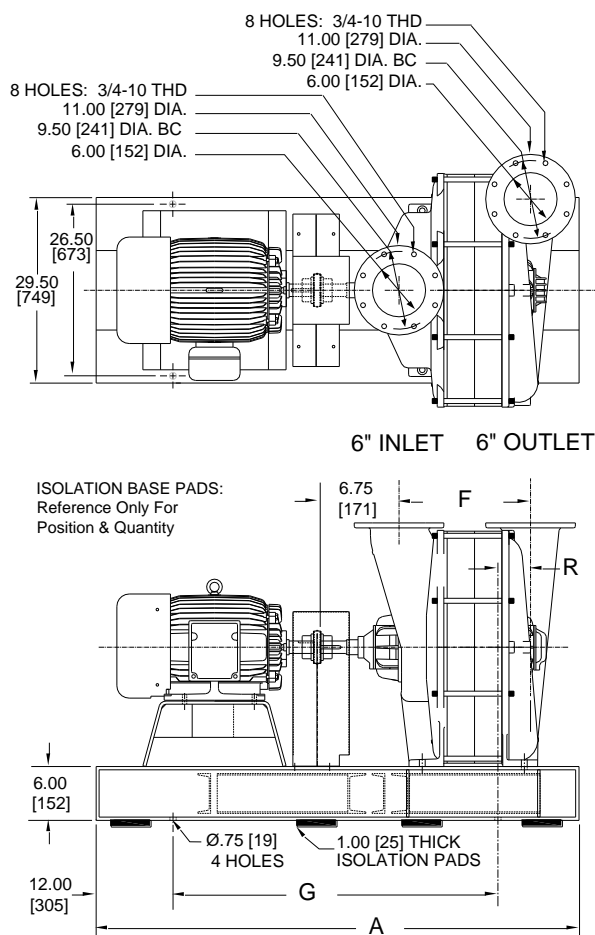
- 12. TERMINATION.** If the products to be furnished under this order are to be used in the performance of a Government contract or subcontract and the Government terminates such contract in whole or in part, this order may be cancelled in the same proportion, and the liability of buyer for termination allowances shall be determined by the then applicable regulations of the Government (regarding termination of contracts). Seller may cancel this order if in seller's judgment buyer's financial condition does not justify the terms of payment specified, in which case, seller may cancel any unfilled orders unless buyer shall, upon written notice, immediately pay for all goods delivered or shall pay in advance for all goods ordered but not delivered, or both, at seller's option. No termination by buyer for default shall be effective unless seller shall have failed to correct such alleged defect within (15) days after receipt by seller of a written notice specifying such default.
- 13. LAW.** The validity, performance and construction of these terms and conditions on any sale made hereunder shall be governed by the laws of the State of Louisiana, and the parties shall submit to the jurisdiction of the courts located in the State of Louisiana.
- 14. ASSIGNS.** Any contract made hereunder shall be binding and shall inure to the benefit of the successors and assigns of the entire business and good will of either seller or buyer or of that part of the business of either used in the performance of such contract, but shall not be otherwise assignable.
- 15. MODIFICATION OF STANDARD TERMS AND CONDITIONS.** No addition to or any modification or any of the provisions upon the face or reverse of this form shall be binding upon seller, unless made in writing and signed by a duly authorized employee of seller.
- 16. ARBITRATION.** Buyer agrees that all claims, demands, disputes, controversies, and differences arising under any contract made hereunder shall be settled exclusively by arbitration in accordance with the rules then prevailing of the American Arbitration Association. Judgment on the award thus rendered shall be binding on the buyer and may be entered in any court having jurisdiction thereof. Unless the parties agree otherwise in writing, such arbitration will be conducted in the State of Louisiana.
- 17. INTEGRATION.** Any contract formed hereunder shall constitute the complete and final agreement between the parties. No promises, terms, conditions, or obligations, other than those contained in any contract formed hereunder, shall be binding upon seller; and such contract shall supersede all previous communications, purchase orders, representations, or agreements, either verbal or written, between the parties hereto or their respective agents.
- 18. TIME FOR BRINGING ACTION.** Any actions for breach of this contract must be commenced within two (2) years after the cause of action has accrued.



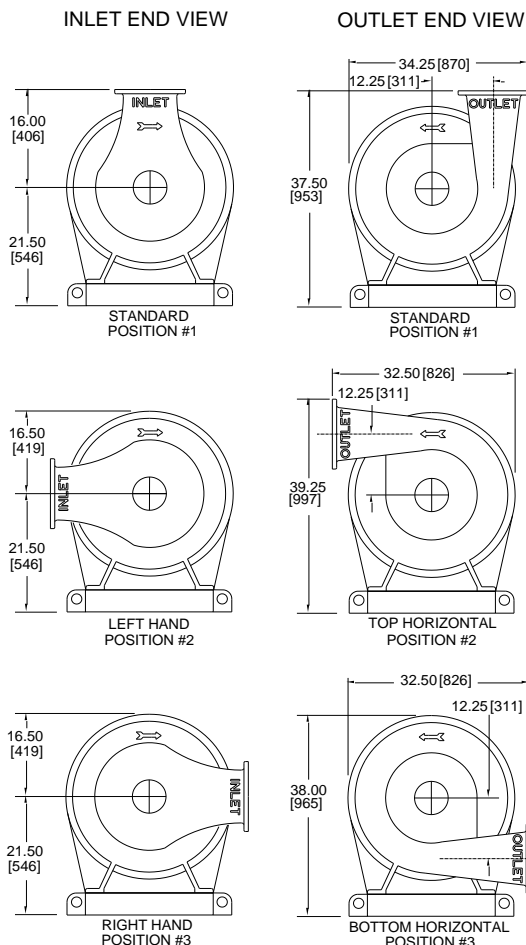
Offered Machine is a dimensional and performance duplicate of that originally furnished to Harvey WWTP

Dimensional Data HOFFMAN 42 Series Centrifugal Products

GENERAL ARRANGEMENT



FLANGE ORIENTATIONS



DIMENSIONAL DATA – inches [millimeters]

FRAME	A	F	G	R
4201	48.75 [1238]	9.25 [235]	24.75 [629]	4.50 [114]
4202	60.75 [1543]	12.69 [322]	36.75 [933]	2.00 [51]
4203	60.75 [1543]	16.13 [410]	36.75 [933]	4.50 [114]
4204	72.75 [1848]	19.56 [497]	48.75 [1238]	2.00 [51]
4205	72.75 [1848]	23.00 [584]	48.75 [1238]	2.00 [51]
4206	72.75 [1848]	26.44 [672]	48.75 [1238]	4.50 [114]
4207	84.75 [2153]	29.88 [759]	60.75 [1543]	2.00 [51]
4208	84.75 [2153]	33.31 [846]	60.75 [1543]	2.00 [51]

WEIGHTS – lb [kg] & INERTIA – lb-ft² [kg-m²]

FRAME	PKG. LESS MOTOR	BARE UNIT	WK ²
4201	749 [340]	590 [268]	9 [0.38]
4202	925 [420]	760 [345]	18 [0.76]
4203	1103 [500]	930 [422]	27 [1.14]
4204	1294 [587]	1100 [499]	36 [1.53]
4205	1494 [678]	1300 [590]	46 [1.91]
4206	1666 [756]	1470 [667]	55 [2.29]
4207	1836 [833]	1640 [744]	64 [2.67]
4208	2035 [923]	1810 [821]	73 [3.06]

PRODUCT NOTES

- Information is approximate, subject to change without notice, and not for construction use unless certified
- Position #1 is standard inlet & outlet orientation
- A and G dimensions may vary depending on motor frame size

Gardner Denver Nash

PO Box 130, Bentleyville, PA 15314
 Phone: +1 800-982-3009 / +1 724-239-1500
 Fax: +1 724-239-1502
 E-mail: info.HoffmanLamson@gardnerdenver.com
 Web: www.HoffmanandLamson.com

All Nash facilities are ISO 9001 certified.

Per 8.0. Authorized Service Center
Located Within 2 Hours of Harvey
WWTP (Prairieville, LA)



by Gardner Denver

AUTHORIZED Service Center

FOR CENTRIFUGAL BLOWER PARTS, SERVICE & REPAIR

Restore performance and efficiency, maintain reliability and lower total cost of ownership with OEM quality parts, factory trained technicians, and over a century of engineering, design and manufacturing expertise that you can only get from HOFFMAN® & LAMSON®.

We offer an extensive network of HOFFMAN & LAMSON Authorized Service Centers and regionally located field service technicians who provide services for installation, start up, preventative maintenance, repairs, rebuilds and troubleshooting of your centrifugal blowers and systems. Our team of skilled, experienced technicians are factory trained and work with current OEM drawings and authentic OEM parts to repair your blower to original factory specifications.

For the quality, reliability, and performance you expect and your operation demands, you need HOFFMAN & LAMSON.

SPECIALTY BEARING & MACHINE PRAIRIEVILLE, LOUISIANA

Ph: 225 673 1999 | www.specialtybearing.com

CERTIFIED SERVICE & SUPPORT FOR:

- HOFFMAN & LAMSON MULTISTAGE CENTRIFUGAL BLOWERS

SPECIALIZED EQUIPMENT & SERVICES:

- 8" to 41" Lathes
- Vertical Milling Machine
- Sandblasting and Painting Booths
- Computerized Horizontal Balancing Machine
- 5 & 10 Ton Overhead Cranes
- Electric Motor for Mechanical Run Testing



SPECIALTY BEARING & MACHINE PRAIRIEVILLE, LOUISIANA

17358 Vallee CT. | Prairieville, LA 70769

Ph: 225 673 1999

www.specialtybearing.com



SERVICES & CAPABILITIES

- Regional Capability to Repair On-Site or at a Local Authorized Service Center
- Local Staffing of Field Service Technicians for Quick and Affordable Deployment
- Localized Inventory of Certified OEM Parts
- Blower Repair and Refurbishment to Factory Standards
- Rotor Alignment and Rebalancing
- Laser Alignment
- Vibration Analysis

Demanding industrial processes require equipment that can stand up to the task, but even the most durable equipment requires routine maintenance and occasional service and repair to maintain reliable and efficient performance.

When you need service you need it fast – and you need it to last. Don't risk it with generic parts, inexperienced repair shops, and untrained technicians.

Our certified team of factory trained technicians, certified service centers, and available inventory of OEM parts deliver quality, long lasting repairs lowering your total cost of ownership and returning unit to service as quickly as possible.

Some companies claim to offer service for our products, but only we certify it. Protect your investment. Insist on OEM parts and CERTIFIED service for your HOFFMAN & LAMSON equipment.

Our level of service is unparalleled. Our pricing is competitive. And performance is GUARANTEED.

**Gardner
Denver**



Gardner Denver Nash, LLC

www.HoffmanandLamson.com

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AM-ASC-SBM-1213 1st Ed. 08/16



Please recycle after use.



Warranty Renewal Program

WARRANTY RENEWAL PROGRAM

Factory Service...Genuine Hoffman & Lamson Parts

Hoffman & Lamson is the only centrifugal blower manufacturer to offer such a comprehensive preventative maintenance program. It's virtually like buying "life insurance" for your blowers. Each year, a new factory warranty is issued upon satisfactory completion of a qualifying service call. Most major brands of centrifugal blowers can be covered under this program.

Factory Service and Parts

Service is performed at your site by skilled factory technicians who understand blowers. These specially trained Hoffman & Lamson technicians also provide other cost-saving services such as maintenance personnel training and advice on how to optimize system efficiency at your facility. In addition, only genuine Hoffman & Lamson parts and factory-recommended lubricants are used on any repair or maintenance work.

Save Time and Money

On-site service means less downtime and no costly freight charges. On average, the annual cost of this program is less than the cost of one emergency service call.

Peace of Mind Now and for the Future

A new factory warranty is issued annually after satisfactory completion of a service call. This unique preventative maintenance program means that your blowers will always be maintained to perform at peak efficiency.

Genuine Parts and Lubricants

When it's time to replace the typical wear components or change the grease or oil in your blower, nothing outperforms genuine Hoffman & Lamson factory parts and lubricants. Our skilled customer service professionals will help you make sure you receive the correct parts and accessories for your specific blower configuration.

Hoffman & Lamson Factory Service Department

- 24/7 Emergency Assistance
- On-site Service
- Operation and Maintenance Training
- Consulting/Troubleshooting

Preventative Maintenance Agreement Warranty Renewal Program

For additional information, contact your local representative
Toll Free 800-543-7736 Parts: 800-982-3009
info.hoffmanlamson@gardnerdenver.com
www.HoffmanandLamson.com

What it can mean for your operation

A major East Coast food processing plant has nine Hoffman & Lamson Multistage Centrifugal blowers providing aeration for their wastewater effluent. Several years ago, three blowers failed in rapid succession due to maintenance lapses and operational issues. With over 30% of their treatment capability disabled, it wasn't long before they faced some serious environmental issues. Hoffman & Lamson was consulted. Two of the three failed blowers needed major factory repair, while Hoffman & Lamson Field Service Technicians repaired the third on site. With the plant back on line, the Operations Manager called Hoffman & Lamson management and offered his personal thanks for getting them out of trouble, thereby allowing him to take his scheduled family vacation without worry.

This customer immediately subscribed to the Hoffman & Lamson Preventative Maintenance Agreement/Warranty Renewal Program, turning the care and maintenance of his blowers over to Hoffman & Lamson Field Service Technicians. This plant has had trouble-free continuous operation ever since. In fact they are so pleased, they have Hoffman & Lamson-Field Service Technicians visit quarterly to perform maintenance to insure uninterrupted operation.

Gardner Denver Nash

PO Box 130, Bentleyville, PA 15314 USA
Phone: 800-982-3009 / 724-239-1500
Fax: 724-239-1502
E-mail: info.HoffmanLamson@gardnerdenver.com
Web: www.HoffmanandLamson.com

All Nash facilities are ISO 9001 certified

CLIENTPOINT DOWNLOAD RECEIPT

DOWNLOADED: 02-07-2022

CLIENTPOINT ID: 639473