



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000123807 ONE YEAR CONTRACT TO SUPPLY WATER METER BOXES,
LID ASSEMBLIES AND VALVE BOX TOPS AND CAPS FOR THE
JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND
DEPARTMENT OF WATER- EAST AND WESTBANK**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

08-Aug-2018 12:08:30 PM



Bid Number 50 – 00123807

ONE (1) YEAR CONTRACT TO SUPPLY WATER METER BOXES, LID ASSEMBLIES AND VALVE BOX TOPS AND CAPS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND DEPARTMENT OF WATER- EAST AND WESTBANK

AUGUST 23, 2018 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 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
Donna Evans
DMEvans@Jeffparish.net
504-364-2691**

DATE: 8/07/2018
BID NO.: 50-00123807

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 8/23/2018 AND PUBLICLY OPENED THEREAFTER.

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 will be publicly opened at the West Bank location.

At no charge, bidders may also 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

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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.

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.

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.

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.

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.

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

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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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 Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 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 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 dated 12/09/09. 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.

10,12,13,15

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.
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. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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-Collusion 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.
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 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 owned 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 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

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.

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

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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

Stock - 2 weeks

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

Ferguson Enterprises

FIRM NAME: **DBA Louisiana Utilities Supply Co**

901 S Labarre Rd, Suite 206

ADDRESS: **Metairie LA 70001**

CITY, STATE: _____ ZIP: _____

TELEPHONE: *804, 834-7106* FAX: *804, 831-4179*

EMAIL ADDRESS: *Cathy.McCarthy@ferguson.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 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: \$ *107496.50*

AUTHORIZED SIGNATURE: *Cathy A. McCarthy*

Cathy A. McCarthy
Printed Name

TITLE: *Branch Manager*

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123807

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|----------|
| 1 | 10.00 | EA | ONE YEAR CONTRACT TO SUPPLY CAST IRON WATER METER BOXES, LID ASSEMBLIES, AND VALVE BOX TOPS AND CAPS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND WATER- EAST AND WESTBANK 0020 - FORD YOKEBOX UPPER BODY CASTING ONLY, FOR 5/8 INCH BY 3/4 INCH WATER METERS, SHALLOW BOXES, STRAIGHT INLET FORD #YUC-7 (38556) | 26.60 | 266.00 |
| 2 | 50.00 | EA | ONE (1) YEAR CONTRACT FOR THE SUPPLY OF WATER METER BOXES, LID ASSEMBLIES AND VALVE BOX TOPS AND CAPS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND DEPARTMENT OF WATER EAST AND WEST BANK 0030 - GRADE ADJUSTERS FOR FORD YOKEBOX, ADJUSTS FROM 1-1/4 INCH TO 3 INCH TO GRADE, STAINLESS STEEL SET SCREWS FOR ATTACHMENTS TO YOKEBOX TOP FORD #9501 (38557) | 11.25 | 562.50 |
| 3 | 120.00 | EA | 0040 - LOCKLESS LIDS - TO FIT 5/8 INCH BY 3/4 INCH FORD YOKEBOX, CATALOG #FLYP1 TO FIT 5-5/8 INCH BY 9-1/8 INCH OPENING FORD #YLL (38352) | 11.50 | 1380.00 |
| 4 | 2,000.00 | EA | 0060 - CAST IRON METER BOX AND COVER ASSEMBLIES, FOR 3/4 INCH AND 1 INCH METERS OVAL SHAPE BOX DIMENSIONS: 19-1/4 IN L X 10-3/8 IN W X 11-3/8 IN H COVER DIMENSIONS: 18-5/16 IN L X 9-5/8 IN W X 2 IN H SIGMA #MB281 (38550) | 34.00 | 68000.00 |
| 5 | 100.00 | EA | 0070 - REPLACEMENT COVERS ONLY, 3/4 INCH AND 1 INCH CAST IRON METER BOXES OVAL SHAPE 18-5/16 IN L X 9-5/8 IN W BY 2 IN H SIGMA #MB281 (38351) | 11.00 | 1100.00 |
| 6 | 480.00 | EA | 0090 - VALVE BOX TOPS AND CAPS, CAST IRON MATERIAL, TYLER 461-S, WITH 10 INCH TOP SECTION BY 9 INCH DIAMETER SIGMA #VB2611 AND VB2600W (64001) | 15.00 | 7200.00 |
| 7 | 35.00 | EA | 0100 - VALVE BOX TOPS AND CAPS, CAST IRON MATERIAL, TYLER 461-S, WITH | 19.00 | 665.00 |

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123807

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|--------------------|-----------------------|
| 8 | 125.00 | EA | 16 INCH TOP SECTION BY 9 INCH DIAMETER SIGMA #VB2621 AND VB260W (64002) 0110 - CAST IRON METER BOX AND COVER ASSEMBLIES, FOR 2 INCH METERS SIGMA #MB283 (38330) | 65.28 | 8160. ⁰⁰ |
| 9 | 100.00 | EA | 0120 - REPLACEMENT COVERS ONLY, 2 INCH CAST IRON METER BOX, SIP INDIA, VULCAN VMB-3 OR SIGMA MB283 (38361) | 20.75 | 2075. ⁰⁰ |
| 10 | 12.00 | EA | 0130 - 17 INCH X 30 INCH X 18 INCH RECTANGULAR HIGH PERFORMANCE STRUCTURAL POLYOLEFIN VALVE BOX WITH LOCKING STAINLESS STEEL BOLTS, STRUCTURAL RIBS, DROP-IN METER COVER AND UV INHIBITOR, BLACK/BLACK, BOTTOM MEASURE: 40-1/2 INCH BY 27-1/4 INCH WIDE NDS BRAND #126BCDMB (38335) | 174. ⁰⁰ | 2088. ⁰⁰ |
| 11 | 500.00 | EA | 0140 - COVER ONLY WITH 2 INCH HOLE TO FIT EXISTING SIGMA BRAND #MB281 (38349) | 11.00 | 5500. ⁰⁰ |
| 12 | 500.00 | EA | 0150 - CAST IRON METER BOX, LESS COVER FOR 3/4 INCH AND 1 INCH WATER METERS, OVAL SHAPE BOX; DIMENSIONS: 19-1/4 INCH LONG X 10-3/8 WIDE X 11-3/8 IN. HEIGHT, SIGMA #MB281 (LESS COVER) | 21.00 | 10,500. ⁰⁰ |

Water Meter Boxes

Contract

Items included in this contract:

1. Yoke Boxes and Yoke Box Accessories
2. Meter Boxes and Cover Assemblies for ¾" and 1" Meters
3. Replacement Covers for Cast Iron Vulcan Meter Boxes
4. Replacement Covers for Harper Meters
5. Valve Box Tops and Caps
6. Cast Iron Meter Box and Top for a 2" Meter
7. Rectangular Valve Box and Cover for Commercial and Residential

Contract terms:

The following specifications are prepared for providing a one (1) year supply of Cast Iron Water Meter Boxes, Lid Assemblies, and Valve Box Tops and Caps for the Jefferson Parish Department of Public Works and Department of Water, East and West Bank.

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General Specifications:

The following specifications are prepared for providing a one (1) year supply of cast iron water meter boxes, lid assemblies, and valve box tops and caps for the Jefferson Parish Department of Public Works and Department of Water, East and West Bank.

Quantities listed are based on expected annual usage. Actual requirement may be more or less than indicated.

The manufacturer's name, country of origin and part number must appear on the outer face of each meter box lid.

Domestic as well as globally sourced (foreign) construction casting (meter boxes) shall be allowed. All globally sourced (foreign) castings shall also be manufactured at an ISO (International Organization for Standardization) registered manufacturer, which manufacturer shall have current ISO 9001 certification for standardization for these products. These manufacturing facilities must be covered under periodic audits by third party accreditation bodies for evaluations. These evaluations shall include manufacturing processes, quality control, corrective and preventive, and document control. In addition, distribution centers must be

audited by third party approval agencies for periodic confirmation tests and surveillance audits. These periodic confirmation tests and surveillance audits shall document continuation of product approvals by auditing the entire quality systems including design, infrastructure, system implementation, distribution, training, quality control and assurance, and document control.

Vendors are to provide ISO 9001 certificates for all shipments of meter boxes to the warehouses, and must be able to provide these certificates upon request at any time for the duration of the contract.

Any defective products shall be replaced in kind at no charge to Jefferson Parish, including transportation costs.

All technical literature containing the brand and part numbers that your company is bidding on must be submitted with the bid.

Successful bidder will be allowed 7 calendar days, from the date of contract execution, to stock and maintain sufficient quantities on hand to meet the needs of Jefferson Parish. Vendor will ship requested quantities (as indicated on purchase order) after seven (7) calendar days. Note that no order shall be placed until after the 7th day.

Technical Specifications:

I. Yoke Boxes:

- **Grade Adjusters:**
Grade adjusters shall be attached to the top of the box with stainless steel set screws and accepts both locking and lockless lids.
- **Lockless Lids:**
Lockless lids shall have a bar pick-up for easy removal with a screwdriver or a similar tool such as the meter box universal key.
- **Elevator Rings:**
Elevator rings shall have cast iron elevator ring of 3" in height and can be stacked between the upper and base units to achieve the desired height of setting.
- **Yoke boxes shall be manufactured by Ford Meter Box Co.**

II. Meter Box and Cover Assemblies For ¾" and 1" Meters:

Meter boxes and cover assemblies for ¾" and 1" meters shall be cast from cast iron and meet ASTM A48 class 30B standards. Meter boxes shall have oval shape dimensions of 19-1/4" L X 10-3/8" W X 11-3/8" H and cover dimensions shall be 18-5/16" l x 9-5/8" x 2" h. Coating shall be a bituminous asphaltic tar. (See Drawing #1)

III. Replacement Covers For Cast Iron Vulcan Meter Boxes:

Replacement covers for Vulcan meter boxes in No. 6 shall be cast from cast iron and meet ASTM A48 Class 30B standards. Meter box covers shall have oval shape dimensions of 18-5/16" L x 9-5/16" W x 2" H. Coating shall be a bituminous asphaltic tar. (See Drawing #1)

IV. Replacement Covers For Cast Iron Harper Meters:

Cast iron harper meter box cover shall be cast from gray cast iron meeting ASTM A48 Class 25 standards. The meter box covers shall be oval shaped with dimensions of 18-1/4" L x 12-1/2" W x 2" H.

{These meter boxes shall only be used for old style small meter boxes only.} (See Drawing #4)

V. Valve Box Tops and Caps:

Valve box tops and caps shall be available in 10" top section by 9" diameter and 16" top section by 9" diameter. Valve tops and caps shall be produced in accordance with and meet all applicable terms and provisions of ASTM A48 and are cast with 35b class cast iron. When properly installed will meet American Association of State Highway and Transportation Officials (AASHTO) H20 wheel load rating. Installation shall be as per AWWA M44, manual of water supply practices. Protective coating shall be the bituminous coating is applied by the dipping method to a mil thickness of approximately 1.0 to 1.5 mils. These particular valve top and caps shall be manufactured by Tyler Union Quality Waterworks Products (Tyler 461-S). (See Drawing #3)

VI. Cast Iron Meter Box and Top for a 2" Meter:

Cast iron meter box and cover assemblies for a 2" meter shall be cast from cast iron and meeting ASTM A48 Class 30B standards. Coating shall be a bituminous asphaltic tar. Meter box shall be square shaped with dimensions of 24-1/4" L X 13-5/8" W X 13" H. Meter box cover shall be square shaped with dimension of 23-1/2" L X 12-7/8" W X 2" H. (See drawing #2)

VII. Rectangular Valve Box and Cover For Commercial and Residential:

Rectangular valve boxes and cover for residential and commercial use shall be a 17" x 30" valve box and cover that are injection molded of structural foam polyolefin material with a melt index between 10-12. Coloring and UV stabilization shall be added, along with processing lubricants when needed. The 17"x 30" body shall be tapered and have a minimum wall thickness of .320". The cover seat area shall have 20 structural supports ribs on the underside of the seat, each with a minimum thickness of .250". The bottom of the body shall have a 1.000" flange. The 17" x 30" cover shall have an average thickness of .350". These particular valve boxes and covers shall be manufactured by NDS, Inc. (NDS Standard Series).

VIII. Meter Box Cover Only with 2" Hole to Fit Existing Sigma Brand #MB281:

Meter box lid shall have a 2" hole to install the Itron through the lid mount kit. (See Drawing #5)

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy 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.

COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. 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.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/24/2018

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 Willis of Maryland, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191 | CONTACT NAME: | | |
| | PHONE (A/C, NO, EXT): | 610-964-8700 | FAX (A/C, NO): 610-254-5600 |
| | E-MAIL ADDRESS: | certificates@willis.com | |
| | INSURER(S) AFFORDING COVERAGE | NAIC# | |
| INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602 | INSURER A: | Liberty Mutual Fire Ins. Co. | 23035-000 |
| | INSURER B: | ACE American Insurance Company | 20699-900 |
| | INSURER C: | Liberty Ins. Corp. | 42404-000 |
| | INSURER D: | Indemnity Insurance Company of North Amer | 43575-001 |
| | INSURER E: | | |
| | INSURER F: | | |

COVERAGES

CERTIFICATE NUMBER: 26261261

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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: | Y | | TB2-691-468654-018 | 5/1/2018 | 5/1/2019 | EACH OCCURRENCE | \$ 2,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 2,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 5,000,000 |
| | | | | | | | PRODUCTS - COM/OP AGG | \$ 2,000,000 |
| | | | | | | | | \$ |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Self-Insured <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Physical Damage | Y | | AOS ISA H25158210 | 5/1/2018 | 5/1/2019 | COMBINED SINGLE LIMIT (Ea accident) | \$ 5,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | Y | | TH7-691-468654-028 | 5/1/2018 | 5/1/2019 | EACH OCCURRENCE | \$ 2,000,000 |
| | | | | | | | AGGREGATE | \$ 2,000,000 |
| | | | | | | | | \$ |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | WLR C64786416 | 5/1/2018 | 5/1/2019 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | \$ 2,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ 2,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 2,000,000 |

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

Re: Resolution No. 125223

Workers Compensation Policy #WLR C64786416 provides coverage for AL, AK, AR, AZ, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, ME, MD, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TX, UT, VA, VT, WV.

See Attached for Additional Workers' Compensation Policies:

CERTIFICATE HOLDER

The Parish of Jefferson, its Districts, Departments
Agencies under the direction of the Parish -
President and Parish Council
Engineering Department
1221 Elmwood Park Blvd., Ste. 802
Jefferson, LA 70123

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Sinda D. Suedelke



ADDITIONAL REMARKS SCHEDULE

| | | | |
|------------------------------------|-----------|---|--|
| AGENCY Willis of Maryland, Inc. | | NAMED INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602 | |
| POLICY NUMBER See First Page | | EFFECTIVE DATE: See First Page | |
| CARRIER See First Page | NAIC CODE | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and Parish Council are included as Additional Insureds under General Liability and Auto Liability as required by written contract but only with respect to liability arising out of Named Insured's operations.

Umbrella follows form.

ADDITIONAL COVERAGE SCHEDULE

| COVERAGE | LIMITS |
|--|---|
| POLICY TYPE: Workers' Compensation & Employers Liability- CA/MA CARRIER: New ACE American Insurance Company POLICY TERM: 05/01/2018 - 05/01/2019 POLICY NUMBER: WLR C64786374 | Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000 |
| POLICY TYPE: Workers' Compensation & Employers Liability - TN CARRIER: Agri General Insurance Company POLICY TERM: 05/01/2018 - 05/01/2019 POLICY NUMBER: WLR C64786453 | Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000 |
| POLICY TYPE: Workers' Compensation & Employers Liability - WI CARRIER: ACE Fire Underwrites Insurance Company POLICY TERM: 05/01/2018 - 05/01/2019 POLICY NUMBER: SCF C64786611 | Per Statute E.L. Each Accident: \$2,000,000 E.L. Disease-Policy Limit: \$2,000,000 E.L. Disease-Each Employee: \$2,000,000 |

FERGUSON ENTERPRISES, INC. and Subsidiaries
Named Insured Listing

| Entity Name |
|--|
| AC Wholesalers |
| Alaska Pipe & Supply |
| Andrews Lighting & Hardware Gallery |
| The Ar-Jay Center |
| Atlantic American Fire Equipment Company |
| Avallon Global |
| BAC Appliance Center |
| Bath + Beyond |
| Bruce-Rogers Company |
| Build.com, Inc. (fka Improvement Direct, Inc.) |
| Cal-Steam |
| City Lights Design Showroom |
| CFP |
| Clawfoot Supply, LLC |
| Cline Contract Sales |
| Custom Lighting & Hardware |
| Davies Water |
| Dealernet |
| Duhig Stainless |
| Energy & Process Corporation |
| Equarius Waterworks, Meter & Automation Group |
| Factory Direct Appliance |
| Ferguson Bath & Kitchen Gallery |
| Ferguson Bath, Kitchen & Lighting Gallery |
| Ferguson.com |
| Ferguson CESCO, Inc. |
| Ferguson Direct |
| Ferguson Facilities Supply |
| Ferguson Fire & Fabrication, Inc. |
| Ferguson Fire & Fabrication International |
| Ferguson Heating & Cooling |
| Ferguson Hospitality Sales |
| Ferguson HVAC – Air Cold |
| Ferguson HVAC – EastWest Air |
| Ferguson HVAC – Lyon Conklin |
| Ferguson Integrated Services |
| Ferguson International |
| Ferguson Panama, S.A. |
| Ferguson Parts & Packaging |
| Ferguson Valve & Automation |
| Ferguson Waterworks |
| Ferguson Waterworks - Municipal Pipe |
| Ferguson Waterworks - Red Hed |
| Ferguson Waterworks EPPCO |
| Ferguson Waterworks International |
| Galleria Bath & Kitchen Showplace |
| HM Wallace, Inc. |
| H. P. Products Corporation |
| HP Logistic, Inc. |
| Improvement Brands Holdings, Inc. |
| Industrial Hub of the Carolinas |
| J&G Products |
| J.D. Daddario Company |

| Entity Name |
|--|
| Joseph G. Pollard Co. |
| Karl's Appliances |
| Lighting Unlimited |
| Lincoln Products |
| Linwood Pipe and Supply |
| Living Direct, Inc. |
| Louisiana Utilities Supply Company |
| LUSCO |
| Matera Paper |
| McFarland Supply |
| Michigan Meter |
| Myers HVAC Supply |
| Mississippi Utility Supply Co. (MUSCO) |
| PCS Industries |
| PL Sourcing |
| Plumb Source |
| Plumbing Décor |
| Pollardwater |
| Powell Pipe & Supply Co. |
| Power Equipment Direct Inc. |
| Professional's Bath Source |
| PV Sullivan Supply |
| Ramapo Wholesalers |
| Renwes Sales |
| Redlon & Johnson |
| Reese Kitchen, Bath & Lighting Gallery |
| SG Supply Co. |
| Ship-Pac |
| Signature Hardware |
| SOS Sales |
| Stock Loan Services, LLC |
| Supply.com |
| Tarpon Wholesale Supplies |
| The Davidson Group |
| The Plumbing Source |
| The Stock Market |
| TPW Kitchen & Bath |
| Waterworks Industries |
| Webb Distributors |
| Western Air Supply |
| Wholesale Group |
| Wholesale Group Operations, Inc. |
| Westfield Lighting |
| Wolseley (Barbados) Ltd |
| Wolseley de Puerto Rico, Inc. |
| Wolseley Financial Services |
| Wolseley Industrial Group |
| Wolseley Integrated de Mexico S.A. de C.V. |
| Wolseley Investments North America, Inc. |
| Wolseley Investments, Inc. |
| Wolseley NA Construction Services, LLC |
| Wolseley NA Finance, Inc. |
| Wolseley Staffing de Mexico S.A. de C.V. |
| WPCC Forwarding |

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

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 LA

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Cathy A. McCarthy, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Branch Manager of Ferguson Entl dba Louisiana Utilities Supply (Entity), the party who submitted a bid in response to Bid Number 50-00123807 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 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 _____ 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.

Cathy A. McCarthy
Signature of Affiant

Cathy A. McCarthy
Printed Name of Affiant

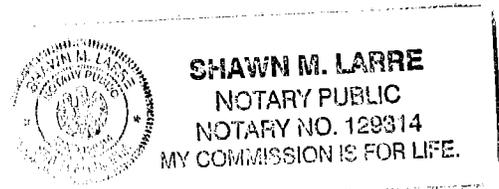
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF August, 2018.

Shawn M. Larre
Notary Public

SHAWN M. LARRE
Printed Name of Notary

129314
Notary/Bar Roll Number

My commission expires At Death





JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 2018

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- **Proof of insurance in the form of a current certificate evidencing coverages is required with bid submission.** Bidders must read the insurance requirements attachment included in each bid package for specific instructions. Upon contract execution, successful bidder must produce final insurance certificates in accordance with Jefferson Parish insurance requirements.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123
Office 504.364.2678

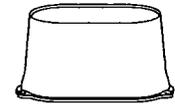
General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053
Office 504.364.2678

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

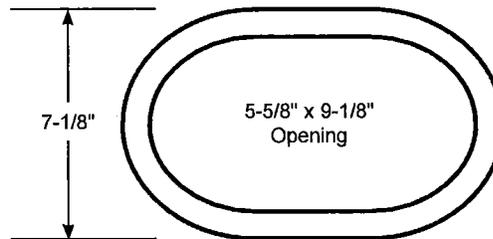
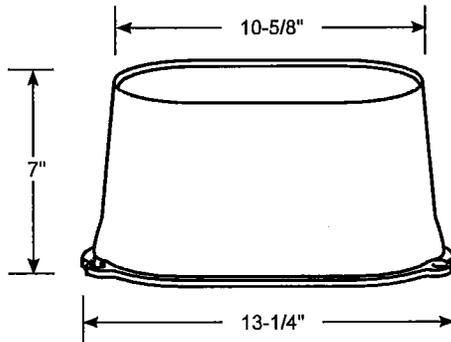
Item 1

SUBMITTAL INFORMATION

Yokebox Upper Section - (YUC-7 style)



SHALLOW TYPE UPPER CASTING



| APPROX. WT. LBS. | CATALOG NUMBER | ✓ SUBMITTED ITEMS |
|---------------------|-------------------|----------------------|
| 16 | YUC-7 | |

FEATURES

- Made from cast iron per ASTM A48, Class 25
- Finish is black e-coating
- Requires catalog number 9500, four stainless steel bolts and nuts

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.



The Ford Meter Box Company, Inc.
P.O. Box 443, Wabash, Indiana U.S.A. 46992-0443
Phone: 260-563-3171 / Fax: 800-826-3487
Overseas Fax: 260-563-0167
www.fordmeterbox.com

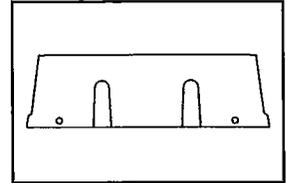
04/14/16

Submitted By:

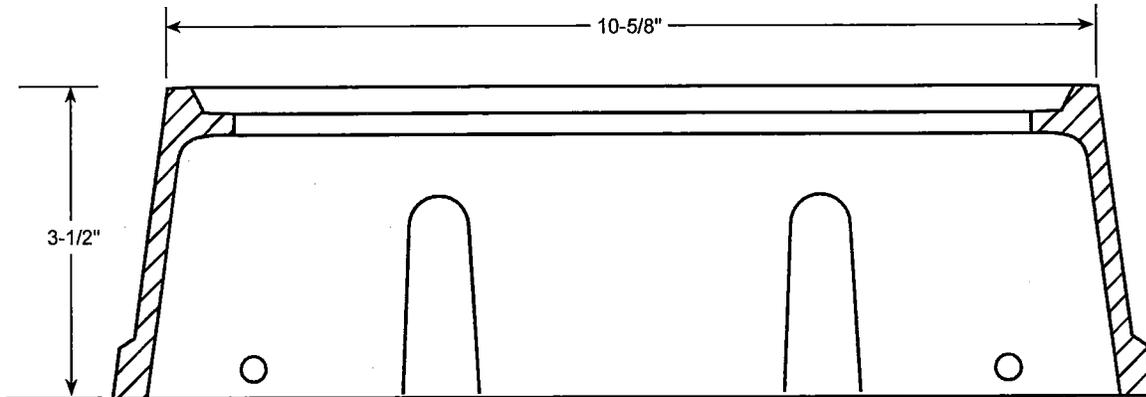
Item 2

SUBMITTAL INFORMATION

Yokebox Grade Adjuster - (9501 style)



GRADE ADJUSTER MOUNTS TO TOP OF UPPER SECTION



| APPROX. WT. LBS. | CATALOG NUMBER | ✓ SUBMITTED ITEM(S) |
|---------------------|-------------------|------------------------|
| 8 | 9501 | |

FEATURES

- Allows 1-1/2" to 3" additional height to the grade level for Yokeboxes, 2" to 3" for Gulfboxes
- Made from cast iron per ASTM A48, Class 25
- Finish is black E-coating
- Secured with stainless steel set screws

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.



The Ford Meter Box Company, Inc.
P.O. Box 443, Wabash, Indiana U.S.A. 46992-0443
Phone: 260-563-3171 / Fax: 800-826-3487
Overseas Fax: 260-563-0167
<http://www.fordmeterbox.com>

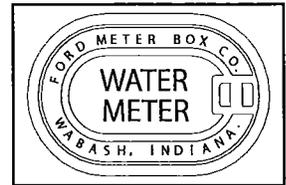
03/15/10

Submitted By:

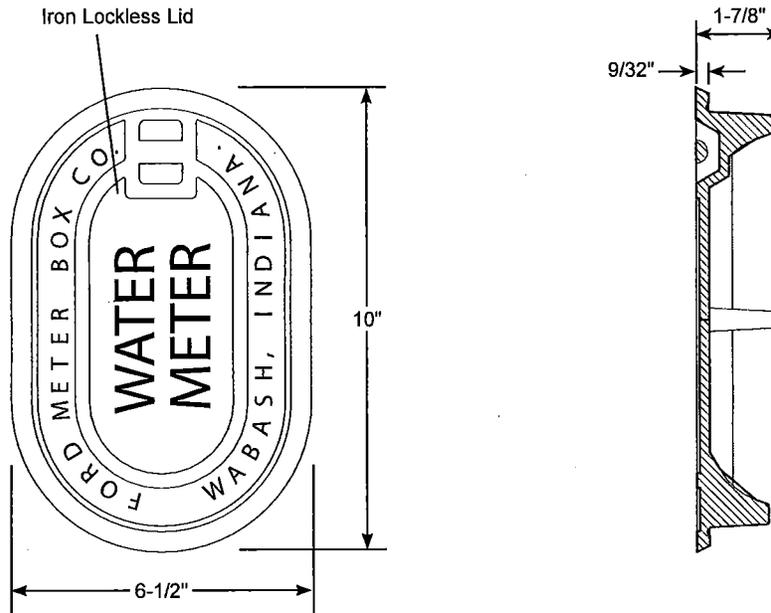
Item 3

SUBMITTAL INFORMATION

Yokebox Lid - (YLL style)



IRON YOKEBOX LOCKLESS LID



| APPROX. WT. LBS. | CATALOG NUMBER | ✓ SUBMITTED ITEMS |
|---------------------|-------------------|----------------------|
| 5 | YLL | |

FEATURES

- Made from cast iron per ASTM A48, Class 25
- Finish is black E-coating

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.



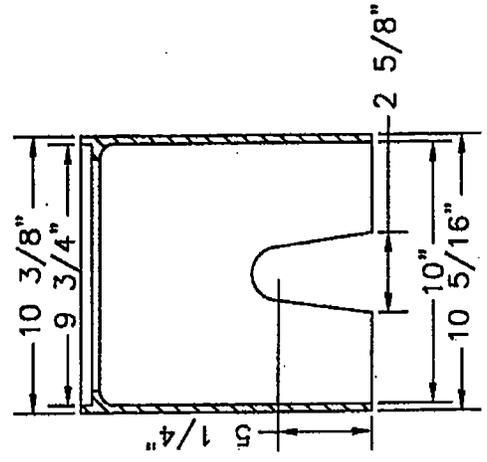
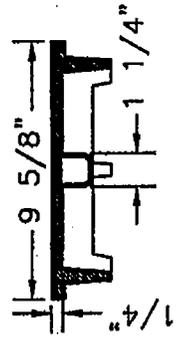
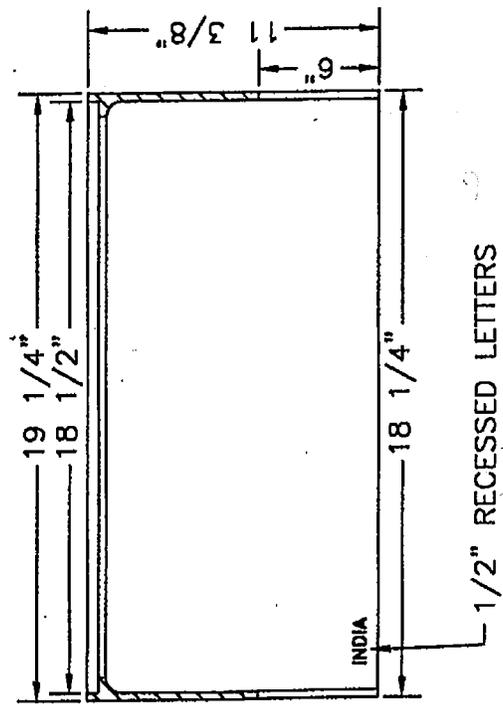
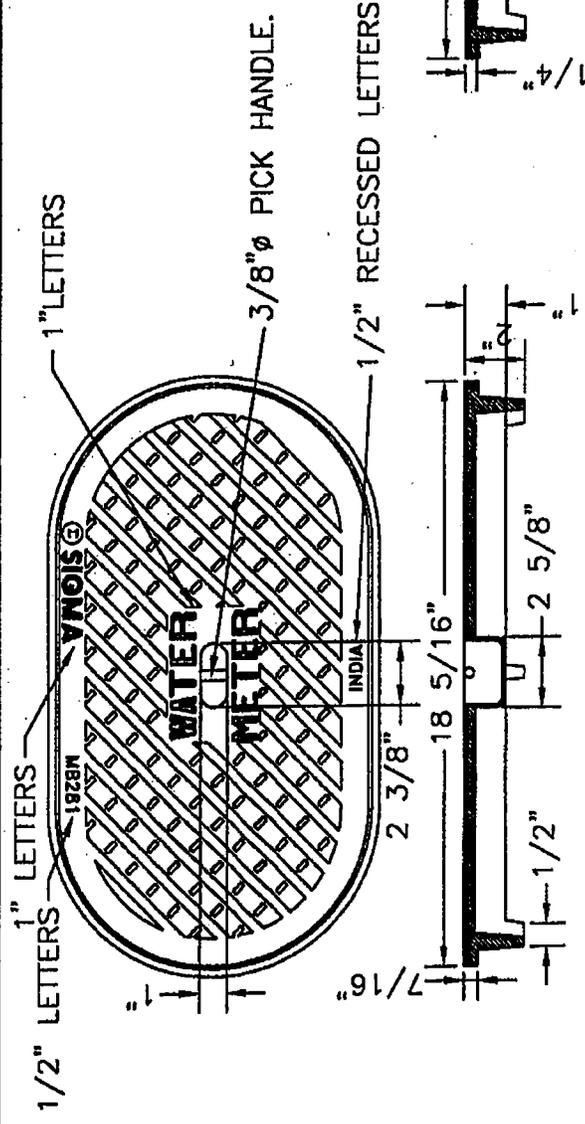
The Ford Meter Box Company, Inc.
P.O. Box 443, Wabash, Indiana U.S.A. 46992-0443
Phone: 260-563-3171 / Fax: 800-826-3487
Overseas Fax: 260-563-0167
<http://www.fordmeterbox.com>

12/18/13

Submitted By:

Item 4,5

LIDS AVAILABLE WITH SEWER OR SANITARY CLEANOUT



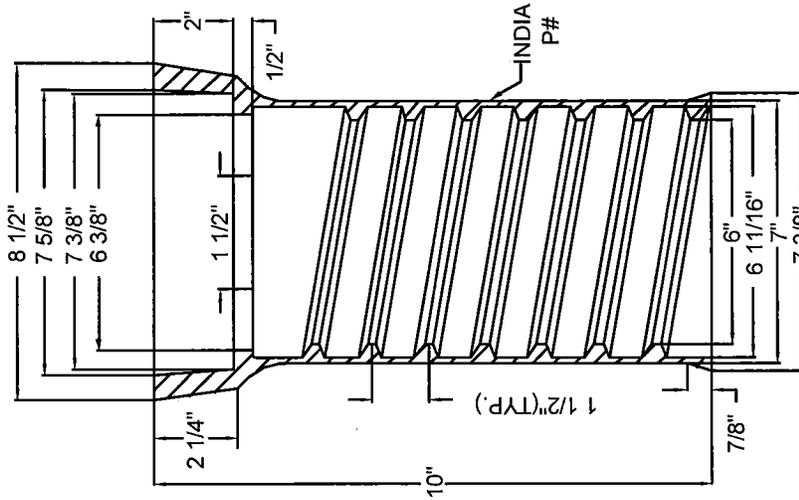
| | |
|---|---|
| Ⓢ SIGMA CREAM RIDGE, NEW JERSEY | |
| DRAWN BY: CHIP SANDY. | VMB1 EQ. N/O STYLE METER BOX WITH COVER. |
| APPROVED BY: | PART #: MB281 |
| SCALE: NOT TO SCALE. | DATE: 8/21/98 |
| MATERIAL: CAST IRON ASTM A48 CLASS 30B. | WEIGHT: BOX: 20 LBS. COVER: 42 LBS. |
| COATING: BITUMASTIC ASPHALTIC TAR. | 52 LBS. |

Item 6

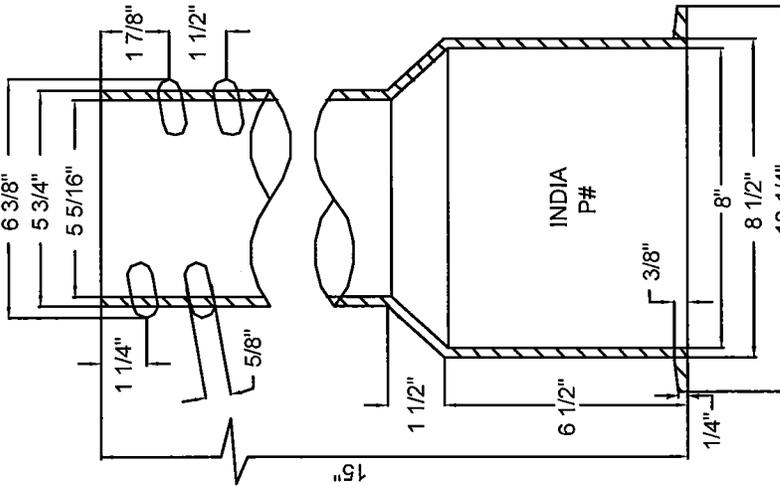
700 Goldman Drive
Cream Ridge, NJ 08514



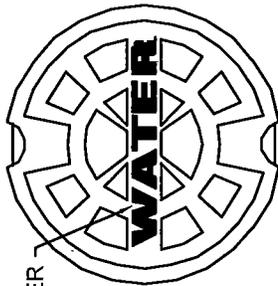
DRG. NO.
VB-261



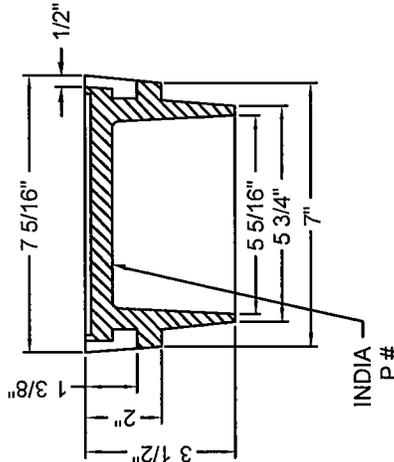
10\"/>



15\"/>



1 1/2\"/>



LID-9LBS.

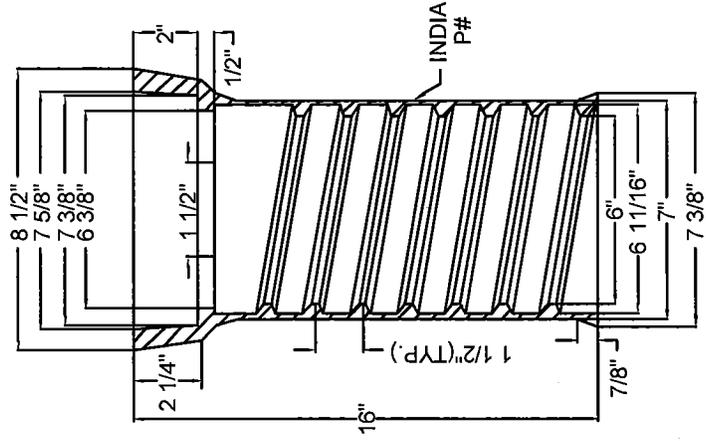
| | | | |
|--------------------------|--|---|----------------------------|
| MATERIAL: Cast Iron | | DESCRIPTION: | |
| COATING: PAINTED | | C. I. VALVE BOX TOP BOTTOM & LID | |
| DRN. BY. BASANTA DAS. | 05/01/2000. CHECKED BY: ASHIS DEY. | WEIGHT: 42 LBS.(SET) | APPVD. ON: REVISION-"0" |

Item 7

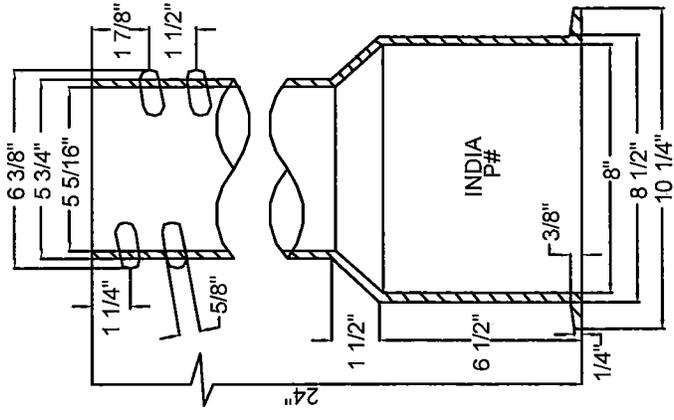
700 Goldman Drive
Cream Ridge, NJ 08514



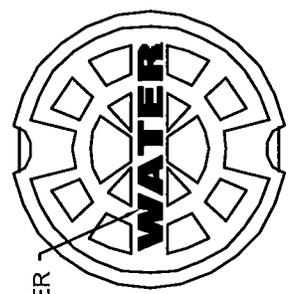
DRG. NO.
VB-262



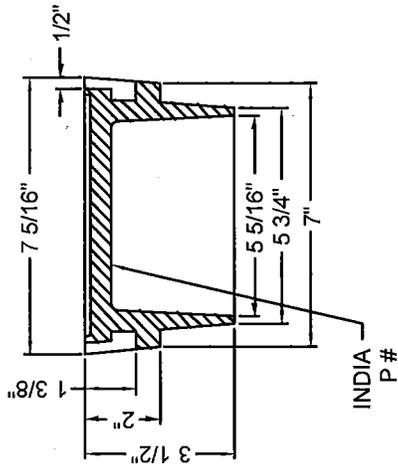
16" TOP-23LBS.



24" BOTT.-30LBS.



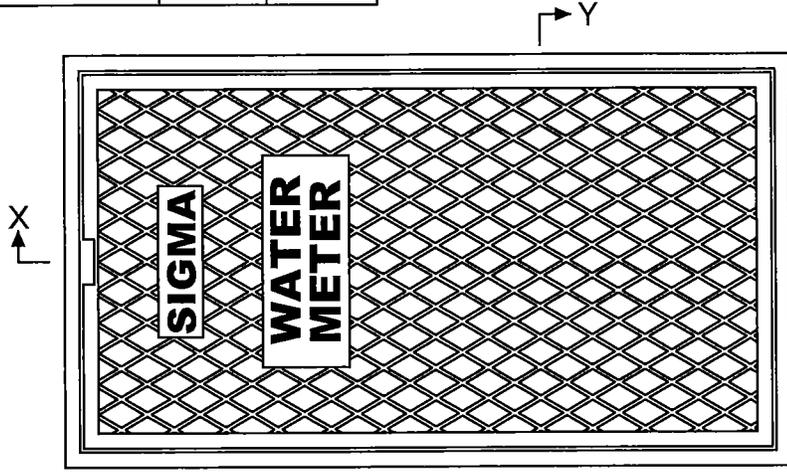
1 1/2" LETTER



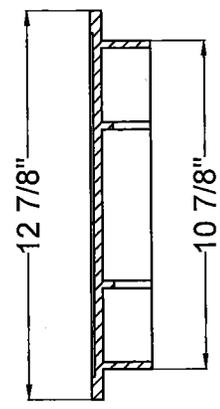
LID-9LBS.

| | | | |
|--------------------------|--|--|----------------------------|
| MATERIAL: Gray Cast Iron | | DESCRIPTION: | |
| COATING: PAINTED | | C. I. VALVE BOX TOP, BOTTOM & LID | |
| DRN. BY. BASANTA DAS. | 05/01/2000. CHECKED BY: ASHIS DEY. | WEIGHT: 62 LBS.(SET) | APPVD. ON: REVISION-"0" |

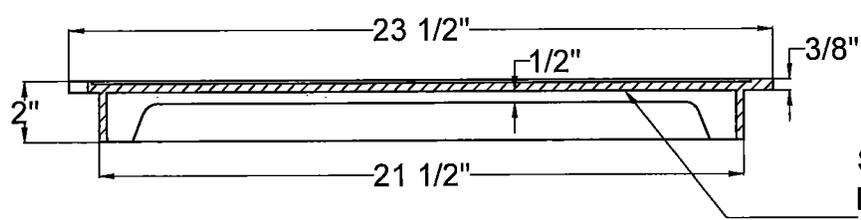
Items 8, 9



PLAN VIEW



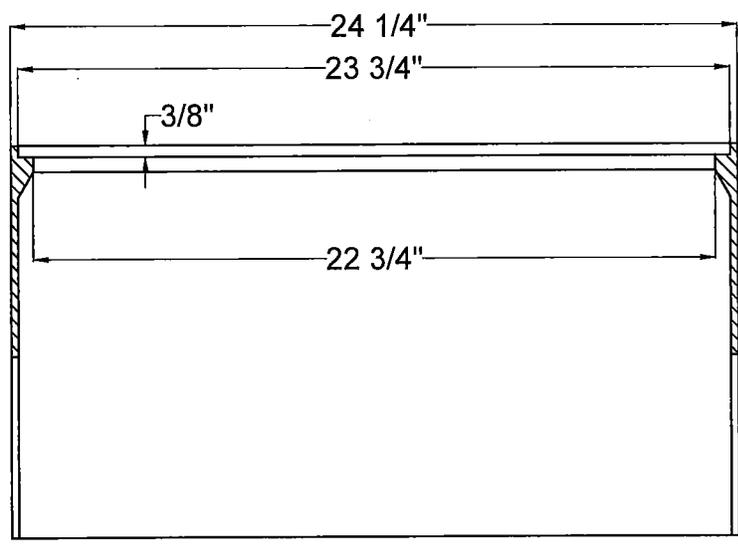
SEC. Y-Y (LID)



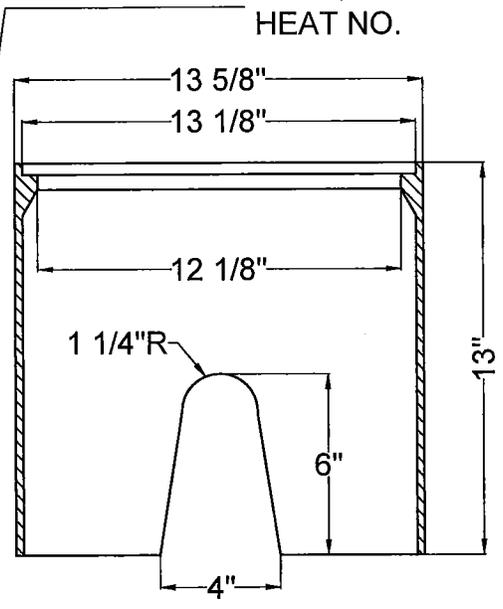
SEC. X-X (LID)

SIGMA
MB2831
INDIA, P#
HEAT NO.

SIGMA
MB2832
INDIA, P#
HEAT NO.



SEC. X-X (BODY)

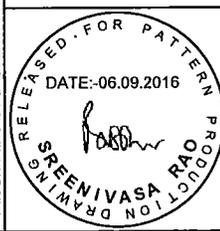


SEC. Y-Y (BODY)

NOTES

1. All the dimensions are in inches units.
2. Tolerance should be ± 0.0625 " unless otherwise specified.
3. Refer Sigma QIP Doc.No : QA/QIP/MCC for manufacturing and inspection procedure.
4. Material: Cast Iron ASTM A48 Class 30B.
5. Weight : MB2832 (BODY)-- 80 Lbs. } 115 Lbs. (Set)
MB2831 (LID)-- 35 Lbs.

BY RECEIVING THIS DRAWING THE RECEIPT AGREE THAT THIS DRAWINGS AND ITS CONTENTS REMAIN THE SOLE PROPERTY OF SIGMA CORPORATION. THIS DRAWING IS RECEIVED IN CONFIDENCE AND WILL NOT BE REPRODUCED TO SIGMA'S DETRIMENT. THIS DRAWING IS LOANED SUBJECT TO RETURN ON DEMAND.



| Rev | Date | Revision Record | Prepared | Approved |
|-----|------------|-----------------|----------|----------|
| 0 | 06.09.2016 | Format changed. | PB | SR1 |

RADIUS: ± 0.30 MACHINED: $.XX \pm 0.15$

| | |
|--|----------|
| All Radii & Fillets to be 0.12" (3) unless otherwise specified | |
| All Draft angles to be 2° unless otherwise specified on drawing | |
| Product Group :- MCC | |
| Coating :- BLACK BITUMINOUS/ TAR COATED | |
| Product Description :- 13 5/8" x 24 1/2" x 13" TRAFFIC METER BOX BODY & LID MARKED "WATER METER" | |
| Drawing Number :- MB283 | Rev :- 0 |

SIGMA
CREAM RIDGE, NEW JERSEY

DATE: 06.09.2016
DRAWING FOR: PRODUCTION
SCALE: NTS SHEET NO: 1 OF 1

DRAWN BY: BASANTA DAS
CHECKED BY: ASHIS DEY
APPROVED BY: SR1



Quality – Service – Commitment – Delivered.

Phone: (609) 758-0800
Website: www.sigmaco.com
Email: engg@sigmaco.com
Certificate # SC061714-2

6/17/2014

General Certificate of Compliance – Valve Boxes

This is to certify that the Valve Boxes furnished by SIGMA Corporation are manufactured from cast iron as per the ASTM A48 Class 30B standard and will meet the minimum tensile strength requirement of 30,000 psi.

The lids of the Valve Boxes will withstand the load as per AASHTO-H20 loading provided the Valve Boxes are backfilled as per the standard.

All Valve Boxes will be manufactured as per their respective drawings and standards mentioned within the drawing.

For any further information please e-mail us at engg@sigmaco.com or call us at (609) 758-0800.

Best regards,

A handwritten signature in black ink, appearing to read "Sreenivasa Rao".

Sreenivasa Rao
Engineer, SIGMA Corporation

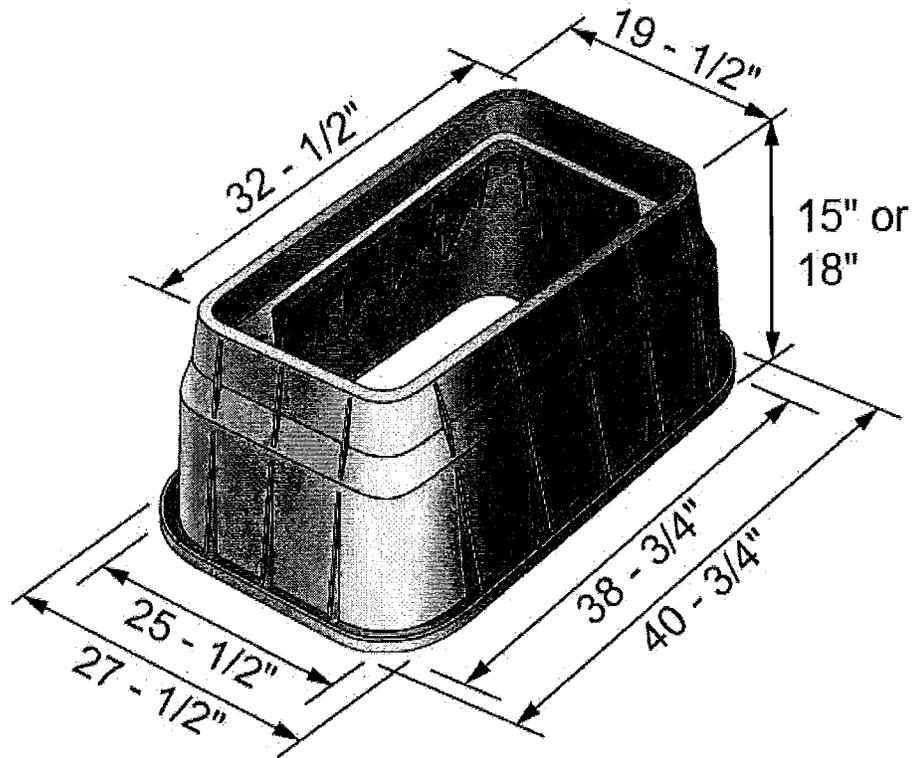
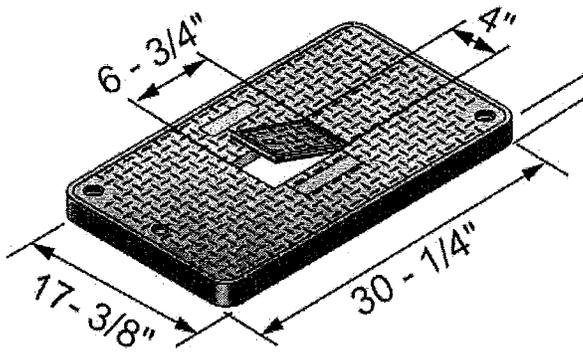
Item 10



TECHNICAL SPECIFICATION

126BCDMB

17" x 30" x 18" Box, Bolt-Down Drop-in Plastic with Plastic Reader Cover – Water Meter

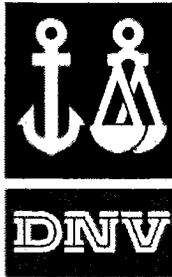


The NDS 17" x 30" meter boxes and cover are injection molded of structural foam polyolefin material with a melt index between 10-12. Coloring and UV stabilizers are added, along with processing lubricants when needed. The 17" x 30" body is tapered and has a minimum wall thickness of 0.32". The body has a double wall at the top cover seat area with a minimum thickness of 0.32". The cover seat area has 20 structural support ribs on the underside of the seat, each with a minimum thickness of 0.25". The bottom of the body has a 1" flange. The 17" x 30" cover has an average thickness of 0.35". The meter box has a 3/8" 304SS nut for the bolt-down as a standard feature.



Class A

- Loads of 1-60 psi.
- Recommended for pedestrians, bicycles and wheel chair traffic.



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 04396-2006-AQ-IND-RvA Rev. 03

This is to certify that

CALCUTTA EXPORT COMPANY (UNIT: CIF)

at

H.O.: 18, R.N. Mukherjee Road, 4th Floor, Kolkata - 700 001, INDIA
Works: 109, Rabindra Sarani, Bhattanagar, Liluah, Howrah - 711 204, INDIA
Warehouse : 28, A-K, Jheel Road, Bamangachi, Howrah - 711 204, INDIA

has been found to conform to the Quality Management System Standard:

ISO 9001:2008

This certificate is valid for the following scope:

**MANUFACTURE AND EXPORT OF GREY IRON & DUCTILE IRON
CASTINGS INCLUDING MANHOLE COVERS, GRATES, FRAMES, VALVE
BOXES, METER BOXES, LIDS, BRAKE BLOCKS, PHOSPHORIC IRON
BRAKE BLOCKS AND CAST IRON SOCKETS.**

Initial Certification date:

02 July 2003

This Certificate is valid until:

30 June 2015

*The audit has been performed under the
supervision of:*

Mrinmay Ghorai
Lead Auditor

Place and date of issue:

Chennai, 29 June 2012

for the Accredited Unit:

DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS



Bhupalam Ajit
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement & the annexure to this certificate may render this Certificate invalid.

PDF compression, OCR, web optimization using a watermarked evaluation copy of CVISION PDFCompressor

ISSUED BY: DET NORSKE VERITAS AS, EMGEEN CHAMBERS, 10, C.S.T. ROAD, SANTA CRUZ (E), MUMBAI - 400 098, INDIA - www.dnv.com / www.dnvindia.com



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 04363-2006-AQ-IND-RvA Rev. 03

This is to certify that

CALCUTTA FERROUS LIMITED

at

H.O.: 18, R.N. Mukherjee Road, 4th Floor, Kolkata - 700 001, West Bengal, INDIA
Works: 41/1, "A" Road, Bamangachi, Howrah - 711 204, West Bengal, INDIA

has been found to conform to the Quality Management System Standard:

ISO 9001:2008

This certificate is valid for the following scope:

**MANUFACTURE AND EXPORT OF GREY IRON CASTINGS INCLUDING
MANHOLE COVERS, GRATES, FRAMES, VALVE BOXES, METER BOXES,
LIDS, BRAKE BLOCKS, PHOSPHORIC IRON BRAKE BLOCKS AND CAST
IRON SOCKETS.**

Initial Certification date:
02 July 2003

This Certificate is valid until:
01 July 2015

*The audit has been performed under the
supervision of:*

Mrinmay Ghorai
Lead Auditor

Place and date of issue:
Chennai, 02 July 2012

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS

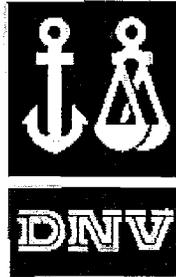


Bhupalam Ajit
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement & the annexure to this certificate may render this Certificate invalid.

DET NORSKE VERITAS CERTIFICATION B.V. Zwolseweg 1, 2994 LB Barendrecht, The Netherlands, TEL: +31 10 2922 688 - www.dnv.com / www.dnv.nl

ISSUED BY: DET NORSKE VERITAS AS, ENGINEERING CHAMBERS 10, C.S.T. ROAD, SANTACRUZ (E), MUMBAI - 400 998, INDIA - www.dnv.com / www.dnv.in



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Master Certificate No. 45055-2008-AQ-IND-RvA Rev. 02

This is to certify that

CALCUTTA SPRINGS LTD.

at

Village Alampur, New Kolarah, Howrah - 711 302, INDIA
and site as mentioned in Appendix 1 accompanying this certificate

has been found to conform to the Quality Management System Standard:

ISO 9001:2008

This certificate is valid for the following scope:

**MANUFACTURE OF SPHEROIDAL GRAPHITE CAST IRON (DUCTILE IRON)
INSERTS / SHOULDERS, METAL LINERS, NUTS & BOLTS, ELASTIC RAIL
CLIPS AND PANDROL FOR RAILWAY TRACK AND S.G. IRON / DUCTILE IRON
CASTINGS, INDUSTRIAL / SANITARY CASTINGS, PIPE FITTINGS, MANHOLE
COVERS, MALLEABLE AND GREY IRON CASTINGS**

Initial Certification date:

05 January 2009

This Certificate is valid until:

04 January 2015

*The audit has been performed under the
supervision of:*

Debashish Datta
Lead Auditor

Place and date of issue:

Chennai, 25 January 2012

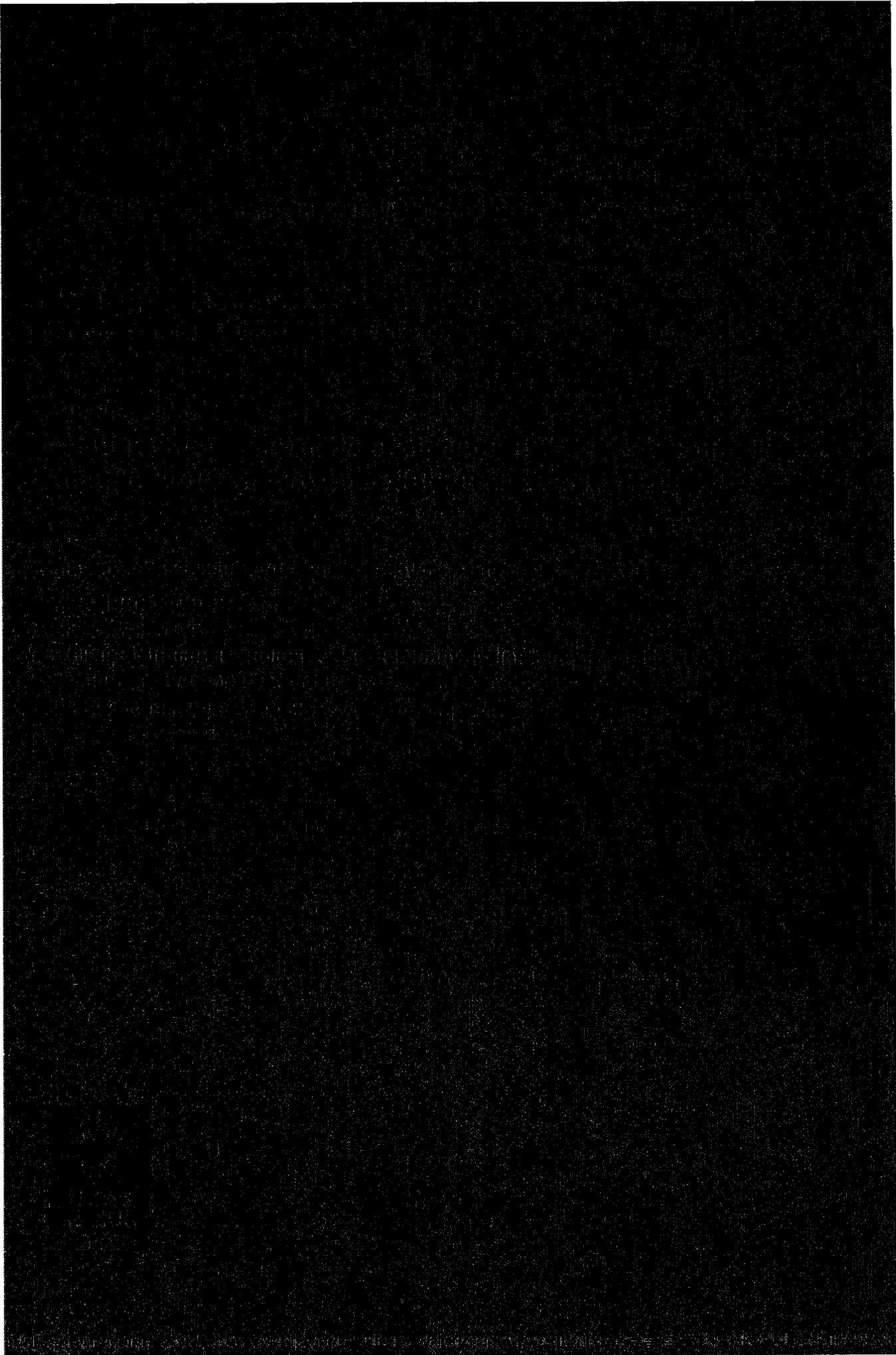
for the Accredited Unit
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS



Bhupalam Aju
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement & the annexure to this certificate may render this Certificate invalid.

DET NORSKE VERITAS CERTIFICATION B.V., Zwolsweg 1, 2094 LR Barendrecht, The Netherlands, T +31 (0)2022 658 - www.dnv.com / www.dnv.nl





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and CQM
hereby certify that the organization

Pulandian City Huajie Cast Iron Pipes Factory

Domicile: Nanqu Village, Dalujia Town, Pulandian City, Liaoning, P.R. China
Certification Add.: Nanqu Village, Dalujia Town, Pulandian District, Dalian City, Liaoning, P.R. China

Postcode.: 116228
is in conformity with

ISO 9001:2008 Standard

This certificate is valid to the following product(s)/service:
Manufacture of ductile iron fittings

(For the deletion situation of certification standard requirement to the management manual of organization)

Issued on: 2012-05-13

Validity date: 2015-05-12

Registration Number: CN-00212Q12425R1M



Michael Drechsel
President of IQNet

Zhang Wei
President of CQM



IQNet Partners:

AFNOR Spain AFNOR Certification France AIB-Vincipac International Belgium ANS Austria APICER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CIPR Czech Republic CIPR China EQS Hubei GmbH Germany DS Denmark
EATC Greece FIAP Korea FONONHWA Vietnam IQNET Lithuania IQNET Mexico INMORP Tunisia
Intertek Certification Ireland IRAM Argentina KJA Japan KPI Korea MSRT Hungary NOKAS AS Norway ASA Ireland
PCB* Poland Quality Austria Austria RA Russia STI Spain SAI Slovenia SIRIM QAS International Malaysia SQS Switzerland
SRAC Romania TEST S. Paderborn Austria TSE Turkey YIQS Serbia

IQNet is represented in the USA by: APNOR Certification, CISO, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



South Asia

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

HINGIRI CASTINGS PVT. LTD.
 PLOT NO. 213, CHANDRAPURA VILLAGE,
 B/H GENERAL MOTORS, TALUKA - HALOL
 DIST. PANCHMAHAL - 389 350, GUJARAT, INDIA

has established
 and applies a Quality Management System for

**Manufacture and Supply of Ductile
 & Grey Iron Castings**

An audit was performed, Report No. 20056504
 Proof has been furnished that the requirements according to
ISO 9001 : 2008

are fulfilled. The certificate is **Valid until 2013-06-22**
 Subject to successful completion of the Annual Audit before 2011-04-28

The present status of this Certificate can be obtained on www.tuv-sud.in

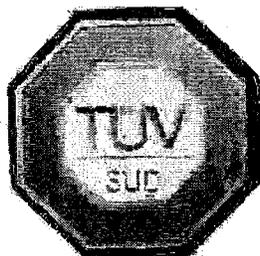
Further clarifications regarding the scope of this certificate and the applicability of
 ISO 9001:2008 requirements may be obtained by consulting the certification body

Certificate Registration No. 99 100 11786

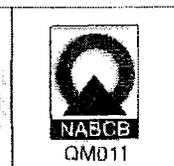
Mumbai

Original Issued Date: 2010-06-23

Effective Date: 2010-06-23



Certification Body
 of TÜV SÜD South Asia Private Limited
 Member of TÜV SÜD Group





CFL CERTIFICATION CENTER
CERTIFICATION OF QUALITY MANAGEMENT SYSTEM

Registration No: 06512Q20890R0S

Sanhe Shengyuan Machinery Manufacturing Co., Ltd.

Registered Address: Shengtun Village North, Yanjiao, Sanhe City, Langfang City,
 Hebei Province, 065201, P.R.C.

Office Address: (Chaobai Street 858) Shengtun Village North, Yanjiao, Sanhe City,
 Langfang City, Hebei Province, 065201, P.R.C.

Complies with the requirements of

GB/T19001-2008 idt ISO 9001: 2008

The scope of certification covers:

Manufacturing and Processing of Cast Iron Parts

| | | |
|----------------------|----------------------|----------------------|
| The 1st surveillance | The 2st surveillance | The 3st surveillance |
|----------------------|----------------------|----------------------|

The certificate owner should accept the supervise auditing not less than three times in the period of validity

Date of Registration: 2012-05-28 Date of Expiry: 2015-05-27



MANAGEMENT SYSTEM

CNAS C065-Q

Add: A301, Dehui Edifice, No. A39, Xingfu Avenue, Chongwen District, Beijing, 100061, P.R.C.

Inquiring Website: www.bjzwl.org

Inquiring Telephone: 010-67161955



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
CQC

hereby certify that the organization

Shaanxi Fangzhi Trade Co., Ltd

A1B1 of 26th Floor, the Green Mansion No.1, Xingqing Road Middle, Xi'an, Shaanxi, China

For the following field of activities

Design & Export Trade of Cast Iron and Ductile Iron Castings, Including Water Works Products of Pipe Fittings, Pipe Restrains, Valve Parts, Hydrant Parts and OEM Casting Parts in CI, DI and Steel

Has implemented and maintains a

Management System

Which fulfils the requirements of the following standard

ISO9001:2008

Issued on: Oct. 17, 2012

Validity date: Oct. 16, 2015

Registration Number: **00112Q210662R3S/6100**



Michael Drechsel
President of IQNet

Wang Kejiao
President of CQC



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany DS Denmark
ELOT Greece FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico INNORPI Tunisia
Inspecta Certification Finland IRAM Argentina JQA Japan KFQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland
PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland
SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 00112Q210662R3S/6100

We hereby certify that
Shaanxi Fangzhi Trade Co., Ltd

A1B1 of 26th Floor, the Green Mansion No.1, Xingqing Road Middle, Xi'an,,Shaanxi,
China

by reason of its
Quality Management System
has been awarded this certificate for compliance with the standard

ISO9001: 2008

GB/T 19001-2008

The Quality Management System Applies in the following area:

Design & Export Trade of Cast Iron and Ductile Iron Castings, Including Water Works Products of
Pipe Fittings, Pipe Restraints, Valve Parts, Hydrant Parts and OEM Casting Parts in CI, DI and Steel

Certified since: Oct. 16, 2003 Valid from: Oct. 17, 2012 Valid until: Oct. 16, 2015

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.
Please access www.cqc.com.cn for checking validity of the certificate.



Signed by: Wang Kejiao



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China
<http://www.cqc.com.cn>

Q 0118617

2009年版



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICM and CCM

hereby certify that the organization

Wahid Ronggahan Electrical Technology Foundry

Address: Electrical Engineering Dept. UIN Ar-Raniry Cirebon, Jalan Dr. Sahid 11, Cirebon
Indonesia 40132, West Java, Indonesia

Reference No. 001

is in conformity with

ISO 14001:2004 Standard

This certificate is valid for the following products/service:
Production of spherical graphite castings and grey iron
castings and related management activities

Issued on 2010-12-24

Validity until 2011-12-23

Registration Number: 01/001/001/00000001



[Signature]

Robert Satrio
President of ICM

[Signature]

Shing Wai
President of CCM



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CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

Ningbo Zhongbin Fastener Manufacture Co., Ltd.
Luo Pei Road, Samsung Industry Development Zone,
Jiulonghu, Ningbo, Zhejiang,
People's Republic of China

has been approved by Lloyd's Register Quality Assurance
to the following Quality Management System Standards:

ISO 9001:2008
GB/T 19001-2008

The Quality Management System is applicable to:

Manufacture of Fastener and track bolt& screw.

Approval
Certificate No: QAC0061115

Original Approval: 5 June 2007

Current Certificate: 21 May 2010

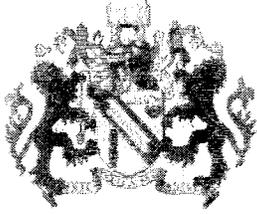
Certificate Expiry: 4 June 2013

Issued by: Lloyd's Register Quality Assurance (Shanghai) Co., Ltd.
for and on behalf of Lloyd's Register Quality Assurance Limited



001

This document is subject to the provision on the reverse
71 Fenchurch Street, London EC3M 4BS United Kingdom. Registration number 1879370
This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.
The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001
Mark Design 12



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2008

This is to certify that:

R.B. Agarwalla & Company
Head Office:
2/6, Sarat Bose Road
Kolkata 700 020
West Bengal
India

Holds Certificate No: **FM 78831**

and operates a Quality Management System which complies with the requirements of ISO 9001:2008 for the following scope:

The manufacture and export of grey iron castings; and export of ductile iron castings for utility & municipal applications.

For and on behalf of BSI:

Managing Director, BSI India, Venkataram Arabolu

Originally registered: **14/10/2003**

Latest Issue: **29/09/2009**

Expiry Date: **13/10/2012**



Page: 1 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated www.bsi-global.com
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +81 11 2692 9000.
Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.
BSI, The MIRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 085.



Certificate No: FM 78831

| Location | Registered Activities |
|---|---|
| R.B. Agarwalla & Company Head Office: 2/6, Sarat Bose Road Kolkata 700 020 West Bengal India | Management, MR functions, sales, purchase, training and drawing office activities. |
| R B Agarwalla & Company Warehouse: Village Ankurhati, P.O. Salap P.S. Domjur 711 302 Dist. Howrah West Bengal India | Receipt of grey cast iron & ductile iron castings, inspection & finishing of castings, storage, packing and despatch of castings. |
| Shree Uma Foundries Pvt Ltd 26, Jheel Road, Bamungachi Salkia Howrah 711 106 West Bengal India | Manufacture of grey cast iron castings, stores, quality assurance and purchase. |

Originally registered: 14/10/2003

Latest Issue: 29/09/2009

Expiry Date: 13/10/2012

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.
Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.
BSI, The MIRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 055.

ZERTIFIKAT ♦ CERTIFICATE ♦ 認証証書 ♦ CERTIFICADO ♦ CERTIFICAT



South Asia

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

HIMGIRI CASTINGS PVT. LTD.
291, KUNDAIM INDUSTRIAL ESTATE,
KUNDAIM, GOA - 403 115, INDIA

has established
and applies a Quality Management System for

- Manufacture and Supply of
- Ductile and Grey Iron Castings

An audit was performed, Report No. 20053115
Proof has been furnished that the requirements according to
ISO 9001 : 2008

are fulfilled. The certificate is **Valid until 2013-06-26**
Subject to successful completion of the **Annual Audit before 2011-05-30**

The present status of this Certificate can be obtained on www.tuv-sud.in

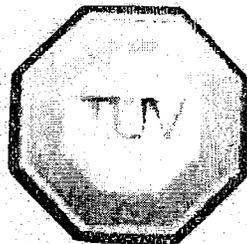
Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the certification body

Certificate Registration No. 99 100 02811

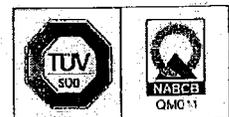
Mumbai

Original Issued Date: 2007-06-28

Effective Date: 2010-08-17



Certification Body
of TÜV SÜD South Asia Private Limited
Member of TÜV SÜD Group



Address: Off Saki Vihar Road • Saki Naka • Andheri (East) • Mumbai – 400072 TÜV®



Certificate of Registration

(Quality Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Quality Management System of

M/S. RDA FERRO INDUSTRIES PRIVATE LIMITED

Head Office: 2/A, Sarat Bose Road, Suite No. 808, Central Plaza
Kolkata-700 020, West Bengal, India.
Works: 211-6, VIII & P.O. Prasadpur, P.S. Dhanajay,
Havrah-711 301, West Bengal, India.

Has been found to be of the Quality Management System Standard

IS-EN ISO 9001:2000/ISO 9001:2008

This certificate is valid for the following product or service range:

**Manufacturing, Machining & Supply Of Grey Iron And SG
Iron, Automotive, Engineering And Municipal Utility Castings.**

Approved On: 08/08/2010
Renewable On: 08/08/2012

Certificate No: KVC/001/001
Date Of Issue: 08/08/2010
Valid Until: 08/08/2012

Issued by: [Signature]
Authorized signatory: KVA



The certification body is not to be held responsible for the consequences of any misuse of the certificate or for the consequences of any changes in the scope of the certificate or for the consequences of any changes in the scope of the certificate or for the consequences of any changes in the scope of the certificate.



Certificate of Registration
(Environment Management System)

KVA CERTIFICATION SERVICES PVT. LTD.
This is to certify that the Environment Management System of
M/S. RBA FERRO INDUSTRIES PRIVATE LIMITED
Head Office: 2A, Sarai Base Road, Suite No. 808, Central Plaza,
Kolkata-700 026, West Bengal, India.
Works: NH-4, Vill. & P.O. Prabhoo, P.S. Durgaj, Haverah-711 301, West Bengal, India.

Has been found to be Environment Management System Standard
NS-EN ISO 14001:2004/ISO 14001:2004

This certificate is valid for the following product or service range:
Manufacturing, Maintaining & Supply Of Grey Iron And SG Iron, Automotive, Engineering And Municipal Utility Castings.

It conforms to the ISIRI:2007 Dom Co
It conforms to the Co. 2446:2011 Dom Co

Certificate No. KVA/071
Date of Issue: 16. April, 2010
Valid till: 16. April, 2013

Issued by:
Authorized signatory:

The Government of India has approved the Bureau of Standards and Testing as the National Standards Body of India.
The Bureau of Standards and Testing is the National Standards Body of India.
The Bureau of Standards and Testing is the National Standards Body of India.



ZHONGDAHUAYUAN CERTIFICATION CENTER (ZDHY)
(332 Parkangmenwai Street, Wusong District, Beijing, 100037 P.R.China)
**QUALITY MANAGEMENT SYSTEM
 CERTIFICATE**

No. Q2010CQ20163E-001

XIAYI WEIHAI CASTING CO., LTD

System type: standard

Address (zip): Development Zone, West of Naiting Town, Xiayi City, Henan Province
 P.R.China (476431)

Production or Service: The production and service of gray iron and nodular iron casting
 production such as water pipeline and air pipeline parts, valve parts, fire fighting box and
 others

Assessment standard

GB/T 19001-2008/ISO 9001:2008

Issue date: Jan. 26, 2010

Valid period:

Jan. 26, 2010-Jan. 25, 2013

杜同和

DU TONGHE, Director of ZDHY



MANAGEMENT SYSTEM
 CNAS 0021-Q





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
its partner
hereby certify that the organization

Xianyang Jingsheng Foundry Co., Ltd.

Luyin Industrial Zone, Qindu Town, Xianyang, Shaanxi, China

For the following field of activities

Production and Service of Cast Iron and Ductile Iron Precision Castings, Including Water Works Products of Pipe Fitting, Pipe Restraints

Has implemented and maintains a
Management System
Which fulfils the requirements of the following standard
ISO9001:2008

Issued on: Sep. 28, 2012

Validity date: Sep. 27, 2016

Registration Number : 00112Q210087RAM/0100



Michael Drechsel
President of IQNet

Wang Kejiao
President of CQC



IQNet Partners:

AENOR Spain AFNOR Certification France AIB-Vincotte International Belgium ANCE Mexico APCER Portugal COC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany DS Denmark
ELOT Greece FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico INNORPI Tunisia
Inspecta Certification Finland IRAM Argentina JQA Japan KPQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland
PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland
SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CIBQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



CERTIFICATE



This is to certify that

Sigma India Liaison Office

20 A&B, GKD Nagar
Papanaickenpalayam
Coimbatore – 641 037
Tamil Nadu
INDIA

has implemented and maintains a **Quality Management System**.

Scope:

Provision of Engineering Services such as Computer Aided Design (CAD), Engineering Drawings and Solid Modelling as per the requirement of Sigma Corporation. Provision of Supply Chain Management Services such as Vendor Audit, Development and Product Inspection & approval activities.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2008

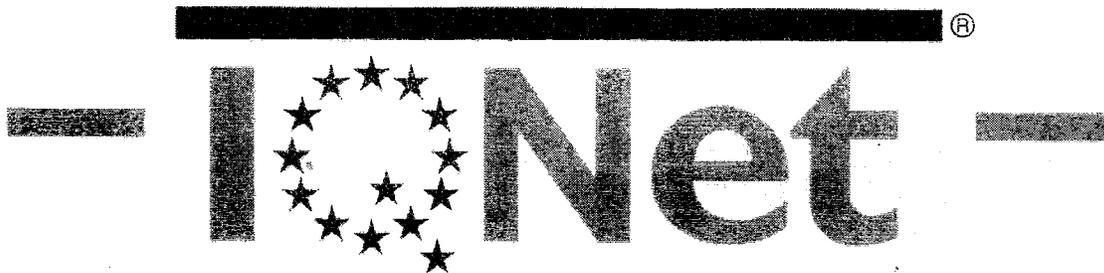
| | |
|------------------------------|---------------|
| Certificate Registration No. | 20002753 QM08 |
| Original Certification Date | 2006-06-07 |
| Revision Date | 2012-01-14 |
| Date of Certification | 2012-06-07 |
| Valid until | 2015-06-06 |



UL DQS Inc.

Ganesh Rao
President

Accredited Body: UL DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and CQM

hereby certify that the organization

**Yingkou Economic Technological Development
Zone Xinpeng Fittings Co.,Ltd.**

Certification Add.: Haidongmaquanzi, Bayuquan District, Yingkou City, Liaoning, P.R.China

Postcode.:115007

is in conformity with

ISO 9001:2008 Standard

This certificate is valid to the following product(s)/service:

Manufacturing of ductile iron pipe fittings

Issued on: 2012-02-24

Validity date: 2015-02-23

Registration Number: CN-00212Q10977R0M-2



*Michael Drechsel
President of IQNet*

*Zhang Wei
President of CQM*



IQNet Partners*

*AFNOR Spain AFNOR Certification France AIB-Vincotte International Belgium ANCE Mexico APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany DS Denmark
ELOT Greece FCV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico INNORPI Tunisia
Inspecta Certification Finland IRAM Argentina JQA Japan KIQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland
PCBC Poland Quality Austria Austria RR Russia SH Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland
SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia*

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com*

Certificate of Registration



global assurance

This is to certify that the Quality Management System of

Hebei Youlian Rubber Product Co., Ltd.

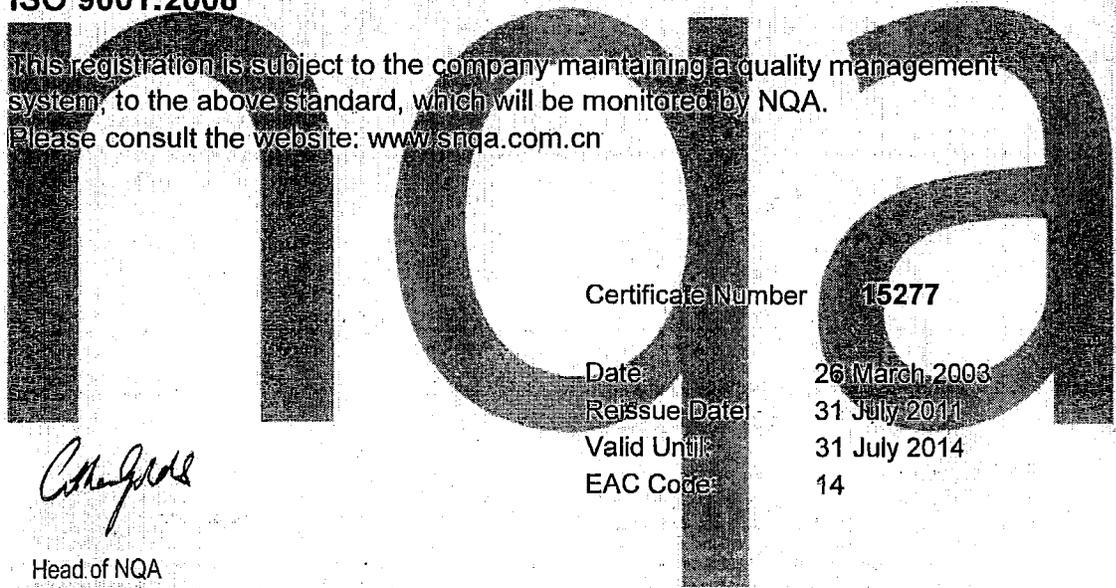
No.198 Fuqiang South Street, Zaoqiang County, Hebei Province, People's Republic of China

applicable to

Production, sale and service of joint sealing rings for water supply & sewage pipeline and fire pipeline (adopted ANSI/AWWA.C111/A21.11 standard)

has been assessed and registered by NQA against the provisions of **ISO 9001:2008**

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA. Please consult the website: www.snqa.com.cn



Certificate Number **15277**

Date **26 March 2008**

Reissue Date **31 July 2011**

Valid Until **31 July 2014**

EAC Code: **14**

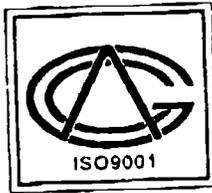
Head of NQA



015

The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA.

NQA is a trading division of Ascertiva Group Ltd, Registration No.02513162. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZX.



Guangdong Zhongjian Certification Co., Ltd.

CERTIFICATE OF CONFORMITY OF QUALITY MANAGEMENT SYSTEM CERTIFICATION

No: 00709Q11884R0S

This is to certify that the quality system of

XIAN COUNTY BINHE FOUNDRY CO., LTD.

GULI VILLAGE, CUOZHUANG TOWN, XIAN COUNTY, HEBEI PROVINCE

P.C. : 062254

is in conformity with

GB/T19001-2008 idt ISO9001:2008 Standard

This system is valid for the

PRODUCTION AND SERVICE OF DUCTILE IRON AND GRAY IRON CASTINGS

(FURTHER TO THE CERTIFICATION SCOPE AND EXCLUSION OF QUALITY MANAGEMENT SYSTEM GB/T19001-2008/ISO9001:2008 STANDARD, PLEASE ENQUIRY TO THE ORGANIZATION)

Date of issue: 2009-11-26

Term of validity of this certificate: from 2009-11-26 to 2012-11-25 inclusive

Approval of the first surveillance audit
Zhongjian Certification Co., Ltd.

Approval of the second surveillance audit
Zhongjian Certification Co., Ltd.

Approval of the third surveillance audit
Zhongjian Certification Co., Ltd.

Representative of The Company



MANAGEMENT SYSTEM
CNAS C007-Q



For further information on the certificate applicability, please enquire to the organization, contact 020-87369002 or visit www.gzcc.org.cn for enquiry.
Address: 11/F, Jiaoyang building, middle of Guangzhou Avenue, Guangzhou city, Guangdong province (510601) Guangdong Zhongjian Certification Co., Ltd.