



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000139085 One Time Purchase of Sump Pumps for the Public Works
Westbank Warehouse
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
30-Jun-2022 03:55:08 PM



Bid Number 50-00139085

**One Time Purchase of Sump Pumps for the
Public Works Westbank Warehouse**

BID DUE: July 12, 2022 AT 11:00 AM

ATTENTION VENDORS!!!

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

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Mark Buttery
Buyer Email: MButtery@jeffparish.net
Buyer Phone: 504-364-2810**

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

DATE: 6/30/2022

BID NO.: 50-00139085

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

VENDOR:

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 7/12/2022 via online at www.jeffparishbids.net.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail

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

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 A1 17.1-1961).

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.

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 6/30/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139085

JEFFERSON PARISH

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

VENDOR: WASTEWATER SOLUTIONS, LLC

BUYER: MBUTTERY

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

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

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

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	4 - 6 WEEKS AFTER APPROVED SUBMITTALS
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	N/A
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	N/A

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

Acknowledge Receipt of Addenda: NUMBER: N/A
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: WASTEWATER SOLUTIONS, LLC	
SIGNATURE: (Must be signed here) 	TITLE: PRESIDENT/OWNER
PRINT OR TYPE NAME: ARTURO GARCIA	
ADDRESS: 102 NE 2ND STREET SUITE 510	
CITY, STATE: BOCA RATON, FL	ZIP: 33432
TELEPHONE: (954) 483-9269	FAX: (N/A)
EMAIL ADDRESS: matias@wws-llc.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 18,780.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139085

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	<p>One Time Purchase of Sump Pumps for the Public Works Westbank Warehouse</p> <p>0010 - PUMP, SUMP, 3/4 HP, 1-1/2 IN. DISCHARGE, ALL STAINLESS STEEL, AUTOMATIC, 1 PHASE, OVERLOAD PROTECTED, MECHANICAL FLOAT, 50 FT. POWER CORD, HONDA WSP73AA OR EQUAL SK NUMBER 00-0574200</p> <p>DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094</p>	<p>\$ 939.00</p>	<p>\$ 18,780.00</p>



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

Quote

ADDRESS

Mark Buttery
 MButtery@jeffparish.net
 504-364-2810

**JEFFERSON PARISH GOVERNMENT
 ONE TIME PURCHASE OF SUMP PUMPS
 FOR THE PUBLIC WORKS WESTBANK
 WAREHOUSE
 BID NUMBER 50-00139085**

**QUOTE # 7714
 DATE 07/07/2022**

DELIVERY:
 4 - 6 WEEKS

DESCRIPTION	QTY	RATE	AMOUNT
ITEM NUMBER 1	20	939.00	18,780.00
BOESCH STAINLESS STEEL SUMP PUMP MODEL BT100A/1-115			
1 HP 1/60/115V 3450 RPM			
2" NPT VERTICAL DISCHARGE			
316 SS VORTEX IMPELLER			
316 SS SHAFT			
CARBON / CERAMIC UPPER MECHANICAL SEAL			
SILICON CARBIDE / SILICON CARBIDE LOWER MECHANICAL SEAL			
BUILT IN AUTOMATIC FLOAT			
50 FT OF POWER CABLE			

SEE ATTACHED SCOPE AND SPECIFICATIONS.

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

WARRANTY: 12 MONTHS FROM THE DATE OF STARTUP OR 18 MONTHS FROM THE DATE OF SHIPMENT. WHICHEVER OCCURS FIRST.

DELIVERY INCLUDED AS PER SPECIFICATIONS

JEFFERSON PARISH GOVERNMENT ONE TIME PURCHASE OF SUMP PUMPS FOR THE PUBLIC WORKS WESTBANK WAREHOUSE BID NUMBER 50-00139085	SUBTOTAL	18,780.00
	TOTAL	\$18,780.00

WASTEWATER SOLUTIONS LLC
 CAGE CODE: 7TWY1

DUNS NUMBER: 079918568
EIN: 47-1877641

Accepted By

Accepted Date

MOTOR / PUMP SPECIFICATIONS

	ITEM	DESCRIPTION
LIMITS	Liquid Temp	0-40°C
	Application	Commercial / Industrial / Municipal use
TYPE	Frequency	60Hz
	Motor	2P (3450RPM) Dry Motor
	Insulation	Class B
	Start Method	Direct On Line
	Protection	IP 68
	Protector	Auto-Cut
	Bearing	Ball Type
	Mech. Seal	Dual. Mechanical Seal
	Impeller	Vortex Impeller
	MATERIAL	Motor Cover
Motor Housing+Stator		AISI 316
Shaft with Rotor		AISI 316
Mech. Seal		Upper: CA/CE; Lower: SIC/SIC
Pump Casing		AISI 316
Impeller		AISI 316
Cable		H07RN-F / SJTOW / STOW



MOTOR / PUMP DATA CHART

MODEL	OUTPUT		DISCHARGE	PHASE	1Ø			FREE PASSAGE	WEIGHT W/O CABLE
	HP	KW	INCHES	VOLTAGE	115V	208V	230V	INCHES	LBS
BT50/1	0.5	0.37	2	FULL LOAD AMPS	8A	4.4A	4A	1.4	29
BT100/1	1	0.75	2		12A	6.6A	6A	1.4	35
BT200/1	2	1.5	2 (3)		-	12.2A	11A	1.8	69
BT300/1	3	2.2	2 (3)		-	12.2A	11A	1.8	72

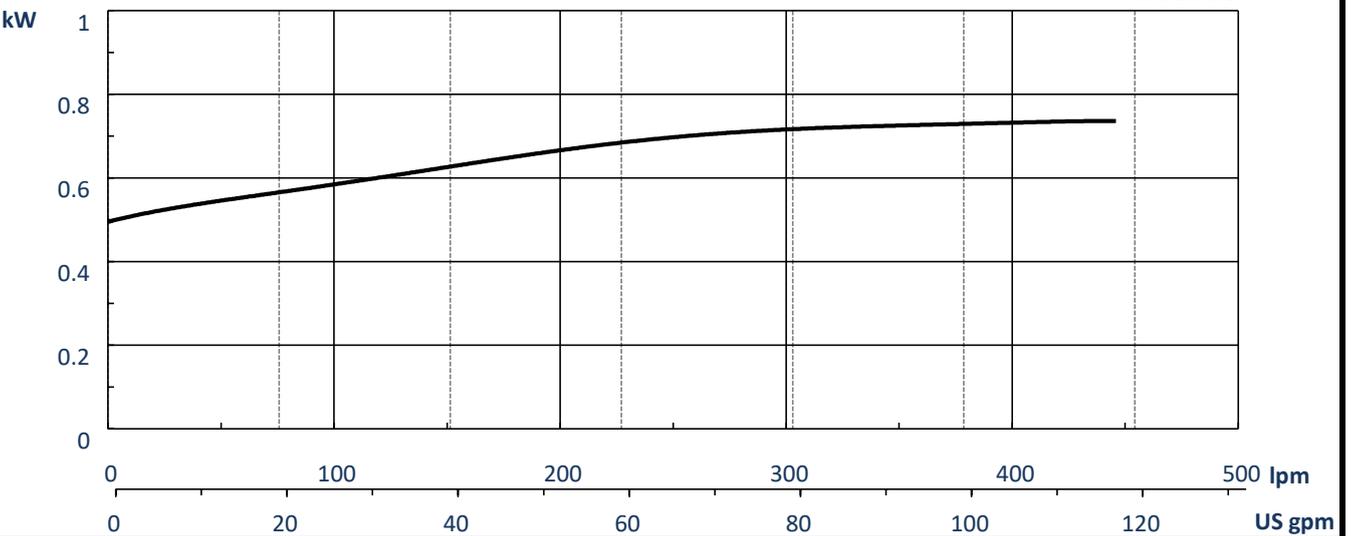
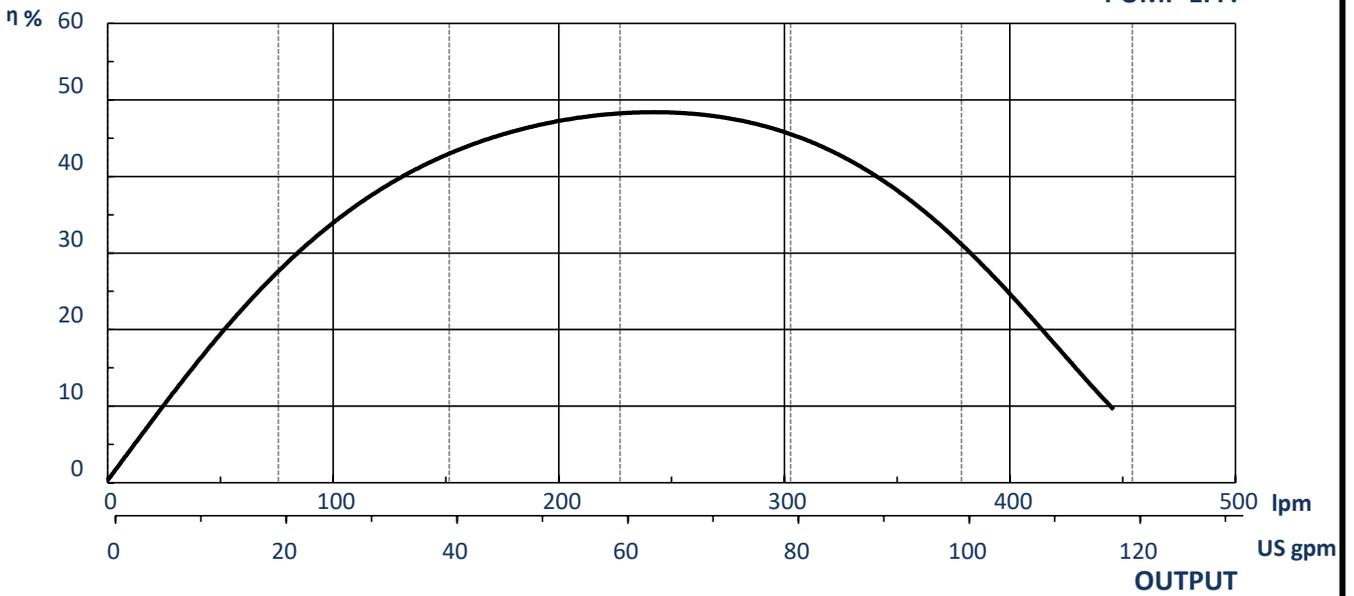
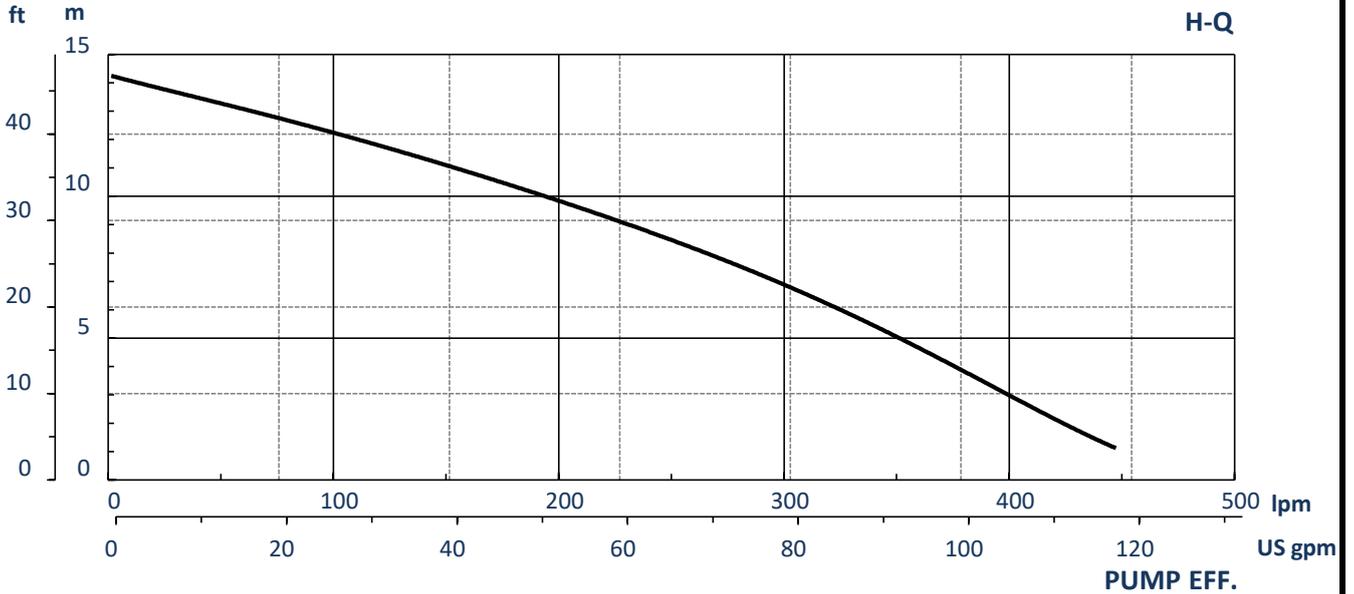
MODEL	OUTPUT		DISCHARGE	PHASE	3Ø			FREE PASSAGE	WEIGHT W/O CABLE
	HP	KW	INCHES	VOLTAGE	208V	230V	460V	INCHES	LBS
BT50/3	0.5	0.37	2	FULL LOAD AMPS	3.1A	2.8A	1.4A	1.4	28
BT100/3	1	0.75	2		4.4A	4A	2A	1.4	35
BT200/3	2	1.5	2 (3)		7.7A	7A	3.5A	1.8	65
BT300/3	3	2.2	2 (3)		8.8A	8A	4.5A	1.8	69
BT500/3	4	3.7	3 (4)		16.6A	15A	8A	1.8	106
BT750/3	5	5.5	3 (4)		23.2A	21A	10.5A	1.8	119

MOTOR / PUMP CONSTRUCTION MATERIAL

PART	MATERIAL	PART	MATERIAL
Cable	H07RN-F/STJOW/STOW	Mechanical Seal	Upper: CA / CE
Handle	Nylon 6(0.5-1HP) AISI 316 (2-7.5HP)	Mechanical Seal	Lower: SIC / SIC
Motor Cover	AISI 316	Seal Housing	AISI 316
Bracket	ASTM A48 Class 30	Lip Seal	VITON
Motor Housing + Stator	AISI 316	Impeller	AISI 316
Shaft with Rotor	AISI 316	Pump Casing	AISI 316
Oil Chamber	ASTM A48 Class 30(0.5-1HP) AISI 316(2-7.5HP)	Upper/Lower Bearing	NTN/TPI

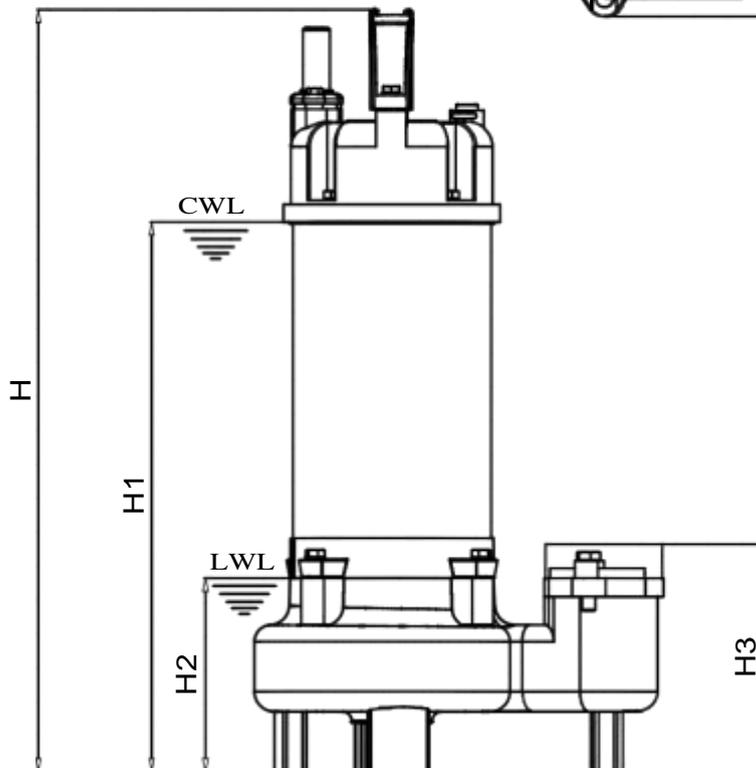
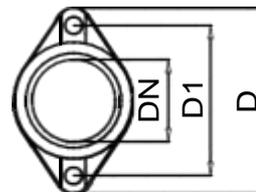
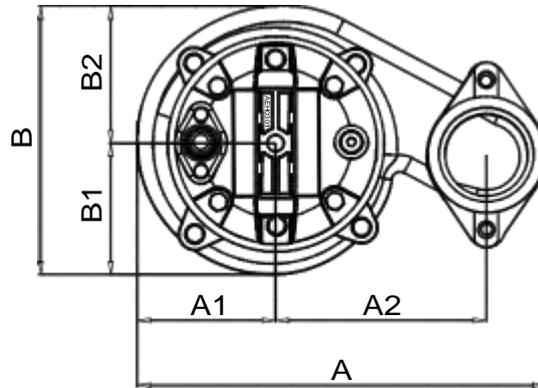
PUMP PERFORMANCE REPORT

MODEL	BT100	HEAD	RATED
FREQUENCY	60 HZ	CAPACITY	30 ft / 9 m
DISCHARGE	2 inches / 50 mm	POLE / RPM	60 gpm / 227 lpm
OUTPUT	1 hp / 0.75 kW		2 poles / 3450 rpm



DIMENSIONAL DRAWING

MODELS: BT50 – BT100 (0.5~1HP)



MODEL	A	A1	A2	B	B1	B2	D	D1	DN	H	H1	H2	H3	WT	
BT50	8.98	2.95	4.72	5.91	2.76	3.15	4.33	3.54	2	16.73	11.69	4.61	5.43	S:28.6	T:27.3
BT100	8.98	2.95	4.72	5.91	2.76	3.15	4.33	3.54	2	16.91	12.87	4.61	5.43	S:33.9	T:34.5

CWL: CONTINUOUS RUNNING WATER LEVEL
 LWL: LOWEST RUNNING WATER LEVEL
 WT: WEIGHT WITHOUT CABLE
 S: SINGLE PHASE T: THREE PHASE

DIMENSIONS: INCHES
 WEIGHT: LBS
 PIPE CONNECTION TYPE: NPT



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

WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE

Shelly D. Glenn
Contract Specialist, Branch III, Div V
U.S. DEPARTMENT OF THE INTERIOR
7301 W. Mansfield Ave, MS D2940
Lakewood, CO 80235
Phone: 303-980-3875
Email: shelly_glenn@ibc.doi.gov

Jennifer Garcia
BUREAU OF RECLAMATION
HOOVER DAM
Lower Colorado Region-Yuma Area Office
7301 Calle Agua Salada
Yuma, AZ 85634
Phone: 928-343-8128
Email: jgarcia@usbr.gov

Andres Delgado
Director Of Public Works
CITY OF HIALEAH GARDENS
13601 N.W. 107th Avenue
Hialeah Gardens, Florida 33018
Phone: 305-877-8273
Email: adelgado@cityofhialeahgardens.com

Luis Montoya
Water Treatment Plant Operations Superintendent
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
3441 Hollywood Blvd.
Hollywood, Florida 33021
Phone: 954-967-4230
Email: lmontoya@hollywoodfl.org

Meg Ankrom
Contract Performance Specialist
US ARMY CORPS OF ENGINEERS
ICE HARBOR PROJECT
2763 Monument Drive
Burbank, WA 99323
Phone: 509-543-3255
Email: Meg.m.ankrom@usace.army.mil

Rick Giangrande
Fleet Acquisition Specialist
PASCO COUNTY
7578 State Street
New Port Richey, Florida 34654
Phone: 727-834-3739 Ext.7536
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SK3 Chelsea Pincay
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USCG BASE NEW ORLEANS
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Phone: 504-253-4896
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Maintenance Mechanic
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Phone: 530 365-8622
Email: Lonnie_Sullivan@fws.gov

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Juno Beach, FL 33408
Phone: 561-818-1668
Email: robert.shaw@fpl.com

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

Company Name: WASTEWATER SOLUTIONS LLC

Division Name:

Street Address: 14031 SW 143 CT STE 6

City: MIAMI

State/Province: FL Zip Code: 331865745

Country: USA

CAGE Code:

DUNS Number: 079918568

PSC: 4320 NAICS Code: 333996

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

Replacement of Vertical Turbine Pumps

Contract Effort Description:

Supply three vertical turbine pumps for the Hoover Dam sump

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

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

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Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: Contractor furnished equipment that met all salient characteristics

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

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

REGULATORY COMPLIANCE: The Contractor complied with all contractual requirements.

RECOMMENDATION:

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

Name and Title of Assessing Official:

Name: VIRGINIA TOLEDO

Title: Contracting Officer

Organization: BOR - Yuma Area Office

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

Date: 11/28/2018

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: MEREDITH RAE

Title: Vice President

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

Date: 11/28/2018

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

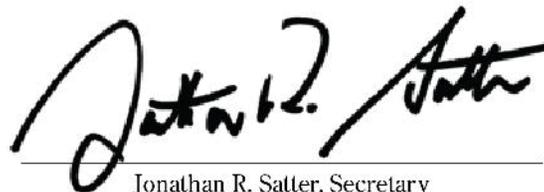
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State of Florida

Minority Business Certification

Wastewater Solutions, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:
01/08/2021 to 01/08/2023



Jonathan R. Satter, Secretary
Florida Department of Management Services

State of Florida

Department of State

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

The document number of this limited liability company is L14000127855.

I further certify that said limited liability company has paid all fees due this office through December 31, 2021, that its most recent annual report was filed on February 4, 2021, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourth day of February, 2021*



Ronald R. DeSantis
Secretary of State

Tracking Number: 2425116811CC

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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

COVERAGES

CERTIFICATE NUMBER: 0005794508

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	BKS58450670	12/05/2021	12/05/2022	EACH OCCURRENCE \$ 100000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300000 MED EXP (Any one person) \$ 15000 PERSONAL & ADV INJURY \$ 100000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**

Wastewater Solutions Llc 102 Ne 2nd St Ste 510 Boca Raton FL 33432	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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