



**5000132466 ONE TIME PURCHASE OF 84 INCH TRANSITION COUPLINGS  
FOR THE PUBLIC WORKS DEPARTMENT OF DRAINAGE**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
13-Oct-2020 04:58:25 AM



**BID 50-132466**

**ONE TIME PURCHASE OF 84 INCH TRANSITION COUPLINGS FOR THE  
PUBLIC WORKS DEPARTMENT OF DRAINAGE**

**October 16, 2020 @ 11:00 A.M.**

**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, Suite 4400  
Gretna, LA 70053**

**Please Email Questions To:**

**Mark Buttery**

**[MButtery@jeffparish.net](mailto:MButtery@jeffparish.net)**

**504-364-2810**



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

September 2020

### **Changes to Jefferson Parish Bidding Information**

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:**

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

**Electronic Procurement:** Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either [www.centralbidding.com](http://www.centralbidding.com) or [www.jeffparishbids.net](http://www.jeffparishbids.net). All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:  
<https://www.centrauctionhouse.com/registration.php>.

**Probable Construction Cost:** Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

**Insurance Requirement:** All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)

**INVITATION TO BID  
THIS IS NOT AN ORDER**

Page: 1

DATE: 10/06/2020

BID NO.: 50-00132466

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

VENDOR: Technology International, Inc.

BUYER: MBUTTERY@jeffparish.net

**Bids will be received until 11:00 AM, 10/16/2020 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

**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](http://purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. 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. For purchases of labor and materials, 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. 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 warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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

All formal Addenda require written acknowledgment on the bid form by the bidder 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 A117.1-1991).

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

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

**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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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



DATE: 10/06/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00132466

**JEFFERSON PARISH**

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

VENDOR: Technology International, Inc.

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

[See Attached](#)

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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: 1

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME: Technology International, Inc.

SIGNATURE:   
(Must be signed here)

TITLE: 10/15/2020

PRINT OR TYPE NAME: Rifat Habib

ADDRESS: 1349 South International Pkwy, Suite 2411,

CITY, STATE: Lake Mary, Florida

ZIP: 32746

TELEPHONE: ( 407 ) 359-2373

FAX: ( 407 ) 359-2372

EMAIL ADDRESS: tii@tii-usa.com

TOTAL PRICE OF ALL BID ITEMS: \$ 63,311.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132466

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	ONE TIME PURCHASE OF 84 INCH TRANSITION COUPLINGS FOR THE PUBLIC WORKS DEPARTMENT OF DRAINAGE.		
			0010 - 84" CARBON STEEL TRANSITION COUPLING FOR 84" STEEL OD PIPE...	\$20,481.00	\$61,443.00
2	2.00	EA	3/8" X 10" EPOXY COATED SLEEVE WITH STANDARD ELECTRO GALV HARDWARE		
			0020 - 84" EXTRA GASKETS FOR 84" TRANSITION COUPLING	\$934.00	\$1,868.00
			<p>**FOR PARISH LINE PUMP STATION**</p> <p>***DELIVER TO***            AMES PUMP STATION            5100 ROCHESTER DRIVE            MARRERO LA 70072</p> <p>CONTACT:            BEN LEPINE (504)736-6759</p>		
			***Please see our Equipment Proposal TII/LA/1020/15530 attached.		



**ONE TIME PURCHASE OF THREE (3) 84 INCH DRESSER STYLE 38 COUPLINGS**

Each coupling shall meet the following specifications:

- 84" carbon steel transition coupling for 84" steel OD pipe
  - 3/8" x 10" epoxy coated sleeve
  - Meets applicable AWWA C219 Standards
  - SLEEVE: Carbon Steel having minimum yield of 30,000 PSI
  - FOLLOWERS: Ductile Iron ASTM A536, Steel AISI C 1020, or A715 Grade 80 HSLA Steel  
Designed for a high strength-to-weight ratio.
  - BOLTS & NUTS: Carbon Steel ASTM A307 electro-galvanized with di-chromate seal
  - Gasket: Buna N
  - Coating: Fusion bonded epoxy finish
  - Working pressure: Up to 150 PSI
  - **Spare Parts: One set of spare 84" gaskets.**
- 
- Delivery: Couplings and hardware shall be delivered to  
Ames Pump Station Warehouse  
5100 Rochester Dr.  
Marrero, LA.



# Steel Fabricated Coupling

## Straight Connection

# 411



**THIS PRODUCT DOES NOT RESTRAIN PIPE MOVEMENT.** Proper anchoring is required to prevent pipe pullout. Failure to anchor or improper anchoring can result in dangerous pipe content escape, property damage, serious injury, or death. Read the product installation instructions prior to installing this product.

**Description:** A bolted sleeve type coupling for joining plain end pipe of the same diameters.

**Application:** Joining plain end pipe without the need for welding or special pipe fittings.

### Key Features:

- Meets applicable AWWA C219 Standards
- Allows for limited expansion and contraction
- Will dampen vibration to reduce pipe fatigue
- Easy to install, no special pipe end preparation required
- Available in a wide variety of pipe O.D. sizes and sleeve lengths
- Most sizes will accommodate anchor studs to restrain the joints
- Can be custom made to fit odd O.D.s or other unusual applications
- Provided with or without pipe stops to accommodate customer needs
- Has good deflection capabilities, allows change in piping direction without the need of elbows, bends
- Steel sizes built to specific O.D. and Ductile Iron sizes are built with range to accommodate the variances in Ductile Iron pipe O.D.s

### Materials Specifications (subject to change):

SLEEVE: ASTM A53, ASTM A512 or Carbon Steel having minimum yield of 30,000 PSI

FOLLOWERS: Ductile Iron ASTM A536, Steel AISI C 1020, or A715 Grade 80 HSLA Steel. Designed for a high strength-to-weight ratio. Follower thickness determined by coupling size

BOLTS & NUTS: High strength, low alloy Steel with heavy semi-finished hexagon nuts *Optional: Stainless Steel and Carbon Steel ASTM A307 electro-galvanized with di-chromate seal*

GASKET: Nitrile (Buna N) NSF 61 compounded to produce superior storage and performance characteristics while resisting water, acids, alkalies, most (aliphatic) hydrocarbon fluids, and other chemicals

Temperature Range: -20°F to 180°F

FINISH: Flexi-Coat® Fusion Bonded Epoxy Finish

**Working Pressure:** Up to 150 PSI

**Pipe Applications:** All Types. HDPE requires use of stiffeners. Contact Smith-Blair Engineering for any questions.

**Sizes (in inches):** ½, ¾, 1, 1¼, 1½, 2, 2½, 3, 3-4, 4, 4-5, 6, 8, 10, 12, 12-14, 14, 16, 18, 20, 24, 30, 36, 42, 48, 54. NOTE: Larger sizes available upon request.



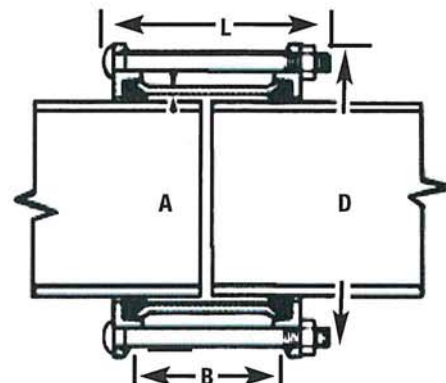
# Steel Fabricated Coupling

## Straight Connection

411

### Total Angular Deflection Per Joint

FOR PIPE O.D. RANGES		SLEEVE LENGTH		
INCHES	MM	5" 127MM	7" 178MM	10" 250MM
0.84 thru 2.38	21 thru 60.5	7°	7°	7°
2.50 thru 13.50	63.5 thru 342.9	4°	4½°	4½°
13.60 thru 24.00	345.4 thru 610	2½°	4°	4½°
24.10 thru 36.00	612 thru 914	2°	3½°	4°
36.10 thru 42.00	917 thru 1067	-	3°	3½°
42.10 thru 60.00	1323 thru 1524	-	2½°	3°
60.10 thru 80.00	1527 thru 2032	-	-	2½°
80.10 thru 100.00	2035 thru 2540	-	-	2°



### Standard Lengths for Steel Sizes

NOM. PIPE SIZE IN.	PIPE O.D. INCHES	CATALOG NO. BUNA-N GASKET	SLEEVE THK. X LGTH. IN.		FLANGE O.D. INCHES (D)	BOLTS			APPROX. SHIP WT. LBS.
			(A)	(B)		NO.	DIA. IN.	LGTH. IN. (L)	
1/2	0.84	411-00008401-003	.120	4 1/2	3 5/8	2	1/2	7	2 1/4
3/4	1.05	411-00010501-003	.120	4 1/2	3 7/8	2	1/2	7	2 1/2
1	1.32	411-00013201-003	.120	5	4 1/4	2	1/2	7	3 1/4
1 1/4	1.66	411-00016601-003	.120	5	4 9/16	2	1/2	7	4
1 1/2	1.90	411-00019001-003	.120	5	4 13/16	2	1/2	7	4 1/4
2	2.00	411-00020001-003	.120	5	4 13/16	2	1/2	7	4 1/4
2	2.38	411-00023801-003	.120	5	5 5/16	2	1/2	7	4 3/4
		411-00023851-003	.120	5	5 11/16	2	5/8	8	5 1/2
		411-00023861-003	.120	5	5 11/16	3	5/8	8	6 1/2
		411-00023802-003	.120	7	5 11/16	3	5/8	10 1/2	9 1/2
2 1/2	2.88	411-00028801-003	.203	5	6 1/2	3	5/8	8	12 3/4
3	3.00	411-00030001-003	.203	5	6 9/16	3	5/8	8	12 3/4
	3.50	411-90035001-003	.180	5	8 3/100	3	5/8	6	11 1/2
		411-00035051-003	.180	5	7 9/100	4	5/8	8	12 1/4
		411-90035002-003	.180	7	8 3/100	3	5/8	10 1/2	14 1/2
3 1/2-4	4.00	411-00040001-003	.188	5	7 9/16	4	5/8	8 1/2	17 1/2
+4	4.50	411-90045001-003	.188	5	9 1/20	4	5/8	6	13
		411-90045002-003	.188	7	9 1/20	4	5/8	8	15 1/2
4 1/2-5	5.00	411-00050001-003	.250	5	8 5/8	4	5/8	8	20 1/2
5	5.56	411-00055601-003	.250	5	9 3/16	4	5/8	8	20 1/2
		411-00055602-003	.250	7	9 3/16	4	5/8	10 1/2	23 1/2
		411-00055603-003	.250	10	9 3/16	4	5/8	13 1/2	31 1/2

Standard Length Sleeves 1/2" thru 12" Steel Pipe Sizes. + Indicates couplings furnished with Steel "Z" section, High Strength Follower Flanges.

The basic design of bolted compression couplings does not provide for anchoring the pipes against pull-out. Suitable anchorage must be provided when excessive pipe movement could cause the pipe to move out of the coupling. NOTE: Couplings working pressures depend on many variables such as pipe type, pipe diameter, sleeve thickness, sleeve material, gasket cross section, follower type and number of bolts. Consult Smith-Blair® regarding your specific coupling pressure requirements.





**Technology International, Inc.**  
1349 South International Pkwy, Suite 2411  
Lake Mary, FL 32746  
Tel: (407) 359-2373  
Fax: (407) 359-2372  
E-mail: [tii@tii-usa.com](mailto:tii@tii-usa.com)  
Website: [www.tii-usa.com](http://www.tii-usa.com)

## Equipment Proposal

**Description:** One Time Purchase of 84 Inch Transition Couplings for the Public Works Department of Drainage

**Solicitation #:** 5000132466

**Agency:** Jefferson Parish Government

**TII Ref:** TII/LA/1020/15530

**Date:** 10/15/2020

In response to your quote request for One Time Purchase of 84 Inch Transition Couplings for the Public Works Department of Drainage, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	3	84.00" Style 38 Dresser Coupling Al-Clad Coating ID/OD 1/2" x 10" Middle Ring Plain Grade 27 Gaskets	\$20,481.00	\$61,443.00
2	2	84.00" Plain Grade 27 Dresser Gasket (5/8" x 2-1/8")	\$934.00	\$1,868.00
<b>Total.....</b>				<b>\$63,311.00</b>

**Warranty:** Manufacturer's standard warranty applies.

**Delivery:**

- Estimated delivery is **22 Weeks** after receipt of order and approved submittal.
- Please note, due to COVID-19 there may be unanticipated disruptions and delays in the supply chains globally, for parts, components, equipment and internal manufacturing services such as engineering, production allocation, and logistics. This may result in manufacturing & delivery delays out of our control. We will do our best to communicate all such impacts and reduce the effects of any such delays.
- All delivery dates quoted are subject to manufacturer's confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)

- Customer to provide equipment and personnel to unload
- TII will provide MSO at time of payment confirmation. Customer is responsible for all titling and registration of trailer (If Applicable)

**Freight:** Included to Marrero LA 70072.

**Payment Terms:** NET 30

**Prompt Payment discount:** 1/4 % 10 days

**Quote Validity:** 30 days.

**\*\*\* Notes:**

- Quoted price is not available on a line item basis. This is an offer for a lump sum contract.

**Technology International, Inc. Corporate data:**

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at [tii@tii-usa.com](mailto:tii@tii-usa.com)

Respectfully submitted,



Rifat Habib  
Business Development Exec.  
Technology International, Inc.