



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

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JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 17, 2015

Mr. Salvador Maffei, Jr., Director  
Department of Water

Re: Bid No. 50-00114226 for Purchase of Rubber Flapper Check Valves for the Jefferson Parish Department of Public Works, East Bank Water Treatment Plants

The above referenced bid opened on September 15, 2015. The deadline for award is October 30, 2015, which is the 45<sup>th</sup> day from bid opening. Please find attached copies of bids submitted and the bid tabulation for your review and recommendation. Once you have made a recommendation for award, please forward a copy of the blank resolution routed for placement on the Council agenda to [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net) or you may fax it 504-364-2693.

Pursuant to LA R.S. 38:2215 and more specifically, Jefferson Parish regulations:

**All bids must be awarded or rejected within 45 calendar days from the date of bid opening. Therefore, if award (or rejection) will be made outside of the 45<sup>th</sup> day, then both low bidder and Jefferson Parish may mutually consent in writing to extend the deadline for award.**

You must forward a copy of this written extension to Purchasing to the email address or fax number provided above. A sample of the extension letter has been posted on the Parish Intranet – Purchasing– Purchasing Bid Forms or you may also access it in the Purchasing Public Folder in Outlook.

In the event it is deemed the best interest of Jefferson Parish to split an award among vendors, please notify me at the above contact information so that all required affidavits are obtained within the regulated amount of time allotted for each vendor to provide them.

Council approval is required; once the Council awards the bid by adopting the resolution,

- a) The Purchasing Department will issue a Purchase Order for the one time purchase when the approved resolution is received.

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II

RESPONDING VENDOR'S LIST FOR BID #50-00114226 FOR  
THE PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR  
THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS,  
EAST BANK WATER TREATMENT PLANTS

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INDUSTRIAL COMMERCIAL MOTORS & CONTROLS, LLC  
ATTN: WILLIAM PAPPAS  
P O BOX 1842  
MANDEVILLE, LA 70470

COASTAL PROCESS  
ATTN: WILLIAM T. BURNETT  
28750 JAMES CHAPEL RD. NORTH  
HOLDEN, LA 70744

HD SUPPLY WATERWORKS  
ATTN: MICHAEL SELF  
11323 CLOVERLAND AVE.  
BATON ROUGE, LA 70809

FERGUSON ENTERPRISES dba LOUISIANA UTILITES SUPPLY  
ATTN: CATHY A. MC CARTHY  
901 S LABARRE ROAD, SUITE 206  
METAIRIE, LA 70001

TECH MECH SUPPLY LLC  
ATTN: JAY N JOSEPH  
P O BOX 5050  
PITTSBURGH, PA 15206-0550

RELIABLE INVESTMENTS, LLC  
ATTN: ANTHONY OBIAKO  
9735 26<sup>TH</sup> AVE. SW  
SEATTLE, WA 98106

JGB ENTTERPRISES, INC.  
ATTN: ELIZABETH LINDSTROM  
115 METROPOLIAN DRIVE  
LIVERPOOL, NY 13088

PIPE TECH, INC.  
ATTN: DEAN M. ROSSI  
P O BOX 8853  
MANDEVILLE, LA 70470

BID: 50-00114226 VAL-MATIC CHECK VALVE 18 INCH,

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
0010 VAL-MATIC CHECK VALVE 18 INCH,	3.0000	EA	7/22/2015	SKelly				
<u>VENDOR</u>	<u>MODEL</u>	<u>BRAND/COMMENT</u>		<u>COMPARISON AMT</u>	<u>EXTENSION</u>	<u>SEL</u>	<u>REASON</u>	
AMERICAN BEARING & SUPPLY INC	** NON-RESPONDING	VENDOR **						
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING	VENDOR **						
BOLAND MARINE & INDUSTRIAL LLC	** NON-RESPONDING	VENDOR **						
BEARING SERVICE & SUPPLY INC	** NON-RESPONDING	VENDOR **						
CIMSCO INC	** NON-RESPONDING	VENDOR **						
FAIR ENGINEERING SALES INC	** NON-RESPONDING	VENDOR **						
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR **						
GRAINGER	** NON-RESPONDING	VENDOR **						
IPS OF LOUISIANA CORP	** NON-RESPONDING	VENDOR **						
LA UTILITIES	** NON-RESPONDING	VENDOR **						
LOUISIANA STEAM EQUIPMENT	** NON-RESPONDING	VENDOR **						
AMSAN	** NON-RESPONDING	VENDOR **						
R J MARCHAND CONTRACTORS	** NON-RESPONDING	VENDOR **						
PIPE TECH INC		QUOTED ALTERNATE PRODUCT		8,680.0000	26,040.0000	NO		
SOUTHLAND PLUMBING & SUPPLY	** NON-RESPONDING	VENDOR **						
VOORHIES SUPPLY COMPANY LLC	** NON-RESPONDING	VENDOR **						
SOUTHERN PIPE & SUPPLY CO INC	** NON-RESPONDING	VENDOR **						
UNIVERSAL SUPPLY & EQUIPMENT	** NON-RESPONDING	VENDOR **						
WATER & SEWER PRODUCTS	** NON-RESPONDING	VENDOR **						
COBURN'S SUPPLY INC	** NON-RESPONDING	VENDOR **						
FERGUSON ENTERPRISES				6,420.0000	19,260.0000	NO		
HD SUPPLY WATERWORKS				6,287.0000	18,861.0000	NO		
TECH MECH SUPPLY LLC				7,230.0000	21,690.0000	NO		
		QUOTING GA INDUSTRIES SB200-DPI 18"						
FLUID PROCESS & PUMPS LLC	** NON-RESPONDING	VENDOR **						
DIAMOND TEC ENTERPRISES	** NON-RESPONDING	VENDOR **						
FMW DISTRIBUTORS INC	** NON-RESPONDING	VENDOR **						
JGB ENTERPRISES INC				7,179.0000	21,537.0000	NO		
RELIABLE INVESTMENTS LLC				6,529.1400	19,587.4200	NO		
JOSEPH G POLLARD CO INC DBA	** NON-RESPONDING	VENDOR **						
INDUSTRIAL-COMMERCIAL MOTORS &				5,850.0000	17,550.0000	NO		
		SPECS ATTACHED						
COASTAL PROCESS LLC	7218CMI			5,491.0000	16,473.0000	NO		
CHOICE SUPPLY SOLUTIONS LLC	** NON-RESPONDING	VENDOR **						
HIGH BID . :	8,680.0000	LOW BID . :	5,491.0000	AVERAGE BID:	6,708.2675			
0020 VAL-MATIC CHECK VALVE, 24 INCH,	2.0000	EA	7/22/2015	SKelly				
<u>VENDOR</u>	<u>MODEL</u>	<u>BRAND/COMMENT</u>		<u>COMPARISON AMT</u>	<u>EXTENSION</u>	<u>SEL</u>	<u>REASON</u>	
AMERICAN BEARING & SUPPLY INC	** NON-RESPONDING	VENDOR **						
BAYOU STATE FASTENERS & INDUST	** NON-RESPONDING	VENDOR **						
BOLAND MARINE & INDUSTRIAL LLC	** NON-RESPONDING	VENDOR **						
BEARING SERVICE & SUPPLY INC	** NON-RESPONDING	VENDOR **						
CIMSCO INC	** NON-RESPONDING	VENDOR **						
FAIR ENGINEERING SALES INC	** NON-RESPONDING	VENDOR **						
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR **						
GRAINGER	** NON-RESPONDING	VENDOR **						
IPS OF LOUISIANA CORP	** NON-RESPONDING	VENDOR **						
LA UTILITIES	** NON-RESPONDING	VENDOR **						

BID: 50-00114226 VAL-MATIC CHECK VALVE 18 INCH, (\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR
LOUISIANA STEAM EQUIPMENT	** NON-RESPONDING VENDOR **			
AMSAN	** NON-RESPONDING VENDOR **			
R J MARCHAND CONTRACTORS	** NON-RESPONDING VENDOR **			
PIPE TECH INC		QUOTED ALTERNATE PRODUCT	14,145.0000	28,290.0000 NO
SOUTHLAND PLUMBING & SUPPLY	** NON-RESPONDING VENDOR **			
VOORHIES SUPPLY COMPANY LLC	** NON-RESPONDING VENDOR **			
SOUTHERN PIPE & SUPPLY CO INC	** NON-RESPONDING VENDOR **			
UNIVERSAL SUPPLY & EQUIPMENT	** NON-RESPONDING VENDOR **			
WATER & SEWER PRODUCTS	** NON-RESPONDING VENDOR **			
COBURN'S SUPPLY INC	** NON-RESPONDING VENDOR **			
FERGUSON ENTERPRISES			12,357.0000	24,714.0000 NO
HD SUPPLY WATERWORKS			12,050.0000	24,100.0000 NO
TECH MECH SUPPLY LLC			11,520.0000	23,040.0000 NO
QUOTING GA INDUSTRIES SB200-DPI 24"				
FLUID PROCESS & PUMPS LLC	** NON-RESPONDING VENDOR **			
DIAMOND TEC ENTERPRISES	** NON-RESPONDING VENDOR **			
FMW DISTRIBUTORS INC	** NON-RESPONDING VENDOR **			
JGB ENTERPRISES INC			13,812.0000	27,624.0000 NO
RELIABLE INVESTMENTS LLC			13,096.8000	26,193.6000 NO
JOSEPH G POLLARD CO INC DBA	** NON-RESPONDING VENDOR **			
INDUSTRIAL-COMMERCIAL MOTORS &			9,175.0000	18,350.0000 NO
SPECS ATTACHED				
COASTAL PROCESS LLC	7224MI		10,566.0000	21,132.0000 NO
CHOICE SUPPLY SOLUTIONS LLC	** NON-RESPONDING VENDOR **			
HIGH BID . . :	14,145.0000	LOW BID . . :	9,175.0000	AVERAGE BID: 12,090.2250

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
PIPE TECH INC	54,330.0000
FERGUSON ENTERPRISES	43,974.0000
HD SUPPLY WATERWORKS	42,961.0000
TECH MECH SUPPLY LLC	44,730.0000
JGB ENTERPRISES INC	49,161.0000
RELIABLE INVESTMENTS LLC	45,781.0200
INDUSTRIAL-COMMERCIAL MOTORS &	35,900.0000
COASTAL PROCESS LLC	37,605.0000

TOTAL ITEMS ON BID . . . . : 2



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 17, 2015

Industrial-Commercial Motors and Controls, LLC  
P O Box 1842  
Mandeville, LA 70470

RE: Jefferson Parish Bid No. 50-00114226, Purchase of Rubber Flapper Check Valves for the Jefferson Parish Department of Public Works, East Bank Water Treatment Plants.

Dear William Pappas:

Thank you for your bid submission for the above referenced bid. While all bids received are still under review and action for award is still pending, please be advised that your company is the apparent low bidder quoting on all items. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual basis item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish.

In accordance with the bid documents, you have 10 calendar days from date of bid opening, as stated above, to provide the Purchasing Department with the following documentation:

- o Completed, Signed and Notarized "Non-Public Works Bid" Affidavit" (Original)

Please review the bid specifications and include any other required documentation as appropriate. Jefferson Parish reserves the right to award the bid to the next lowest responsive and responsible bidder should you fail to return the required documentation.

All required ORIGINAL documentation must be received in the Purchasing Department at the address below within 10 calendar days from the bid opening; the tenth day for this bid is by 4:30 pm on September 25, 2015.

Purchasing Department  
Attn: Ms. Sidney Duffy, Buyer II  
200 Derbigny St Ste. 4400  
Gretna, LA 70053

Should you have any questions, please immediately contact my office at 504-364-2678.

Sincerely,

*Sidney Duffy*

# Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Name (as shown on your income tax return)  
**Industrial-Commercial Motors and Controls, LLC**

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....  Exempt payee  
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**PO Box 1842**

City, state, and ZIP code  
**Mandeville, La. 70470**

List account number(s) here (optional)  
**V# 268716**

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number
26 : 4136409

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *William Lippa* Date ▶ 11/7/12

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

**Interactive TIN Session:Interactiv**

This screen provides you with the results of your TIN Match request. The "Match Indicator" displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric .
- 2 = TIN entered is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

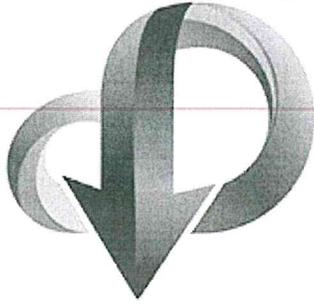
**Important!** Before leaving this screen, you may want to do a Print Screen of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

1	EIN	26-4136409	INDUSTRIAL- COMMERICAL MOTORS & CONTROLS	0
2	EIN	36-2357423	KONE INC	0
3	SSN	436-65-5251	NICHOLAS P FRILOUX	3

**You may do either of the following:**

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:10:23 PM GMT-6  
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

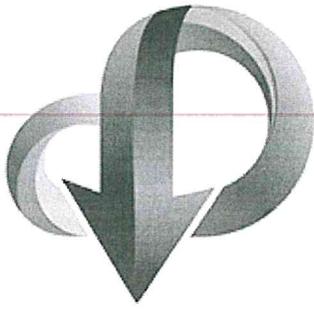
Location: **Mandeville > Louisiana > USA**  
Name: **William Pappas**  
Email: **wpappas@icmcllc.com**  
Address: **PO Box 1842**  
Zip code: **70470**  
Contact number: **+5044157288**  
NIGP Codes: (Commodity code **28571 - Motors and Parts, Integral H.P., Three Phase, Electric**  
categories) **(Incl. Remanufactured)**

#### Where To?



[Main Menu](#)





# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:10:51 PM GMT-6

Welcome to Central Bidding, SDUFFY - You are Logged-in - Log Out

**Place a Bid for 5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**

Please enter your best bid proposal for this project

**Louisiana Contractor ID#**

**Enter all information required on the outside of the sealed envelope in the box below**

Please see uploaded bid documents

**Bid Bond #**

**Jefferson Parish Vendor #:**

**Upload Attachment(s)**

Click the Upload button in order to upload bid related documents



DATE: 8/26/2015

Page: 5

BID NO.: 50-00114226

**BID FORM**  
Non Public Works

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_

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

7-8 WEEKS ARO

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: INDUSTRIAL - COMMERCIAL MTRS & CTLS, LLC

ADDRESS: P.O. BOX 1842

CITY, STATE: MANDERVILLE LA. ZIP: 70470

TELEPHONE: (504) 415-7288 FAX: (985) 727-7725

EMAIL ADDRESS: WPAPPAS@ICMCLLC.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: #1 8/28/15  
NUMBER: #2 9/2/15  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 35,900

AUTHORIZED SIGNATURE: William Pappas

William Pappas  
Printed Name

TITLE: PRESIDENT

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

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

DATE: 8/26/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER. * 0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C	5,850 <sup>00</sup>	17,550 <sup>00</sup>
2	2.00	EA	WATER DEPT.-EB WATER PLANT-MERVIN GRAVES * 0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACTURE NO. 524A LOCATION: JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121 ATTN: MERVIN GRAVES 504-838-4398  * QUOTING EQUALS WATER TECHNOLOGY RESOURCES ITEM #1 WTR 18" - FD EV - 18-40" FACE TO FACE ITEM #2 WTR 24" - FD EV - 24-48" FACE TO FACE FULL SPECS ATTACHED  NOTE: 12" AND 14" WTR VALVES PRESENTLY IN USE AT BRIDGE CITY	9,175 <sup>00</sup>	18,350 <sup>00</sup>

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
INDUSTRIAL - COMMERCIAL MOTORS & CONTROLS (I.C.M.C.)  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF I.C.M.C.  
INCORPORATED, DULY NOTICED AND HELD ON 9/11/15,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT William Pappas, 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.

Alanna B. [Signature]  
SECRETARY-TREASURER

9/11/15  
DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: William PAPPAS, (Affiant) who after being by me duly sworn, deposed and said that he is the fully authorized AGENT of INDUSTRIAL-COMMERCIAL MTRS & CTS (Entity), the party who submitted a bid in response to Bid Number 50-00114226, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are NO campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

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

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

William Pappas

Signature of Affiant

William Pappas

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 14<sup>th</sup> DAY OF Sept, 2015.

[Signature]

Notary Public

SOPHIA G. PAPPAS

Printed Name of Notary

2780

Notary/Bar Roll Number

My commission expires at death.

# Water Technology Resources

9201 East Bloomington Freeway Suite Z  
Bloomington, MN 55420  
Phone: 952.641.9004 Fax: 952.885.9173

9/9/15

## Bid Specifications Jefferson Parish, LA

### Bid #50-00114226

### Rubber Flapper Check Valves (45°)

### Addendum # 1 & 2

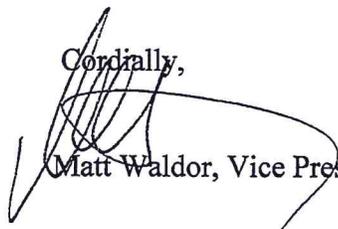
### Specification Check List

	<u>Yes</u>	<u>No</u>
<b><u>1.0 General</u></b>		
Two (2) WTR 24" – FDCV – 24-48" Flange Face to Face	Yes	
Three (3) WTR 18" – FDCV – 18-40" Flange Face to Face		
Rubber Flapper Check Valves w/Accessory Items		
<b><u>1.1 Quality Assurance</u></b>		
Descriptive literature is included with our bid	Yes	
<b><u>2.0 Product</u></b>		
A. 250 PSI Pressure Rating – Flanged Class 125/250 End Connection Full Waterway Design 45° Valve Seat Angle	Yes	
B. Removable Cover to allow removal of Disc without removing Valve from Pipeline. Cover is dome shaped and includes a plugged opening to permit installation of a Disc Position Indicator	Yes	
C. The Flexible Disc shall be one piece precision molded with steel and nylon reinforcement and an integral O Ring style seat to obtain drop tight seating at low pressure.	Yes	
The Flexible shall have been independently tested to a minimum of one million cycles with no signs of failure and drop tight seating.	Yes	

D. Valves shall be provided with a Stainless Steel Spring Assist to ensure quick closure of the Disc. The Disc shall be field replaceable without removing the Valve from the line of the need for special tools.	Yes	
<b>2.1 Materials of Construction</b>		
A. Valve Body and Cover – Ductile Iron ASTM A536 Grade 65-45-12	Yes	
B. The Flexible Disc shall be made from Buna N (NBR) Rubber.	Yes	
C. The Spring Assist shall be 316 Stainless Steel.	Yes	
D. The Valve Body and Cover shall have a Factory Coating, inside and outside, with a 12-16 Mil Thickness of Fusion Bonded Epoxy (FBE) – NSF 61 Approved and Certified for contact with Drinking Water.	Yes	

**The WTR 45° Flex Flapper Disc Valves are offered in complete accordance with the specifications. No exceptions are needed and none are taken.**

Cordially,



Matt Waldor, Vice President

Water Technology Resources

# **WATER TECHNOLOGY RESOURCES – WTR VALVES**

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January, 2014

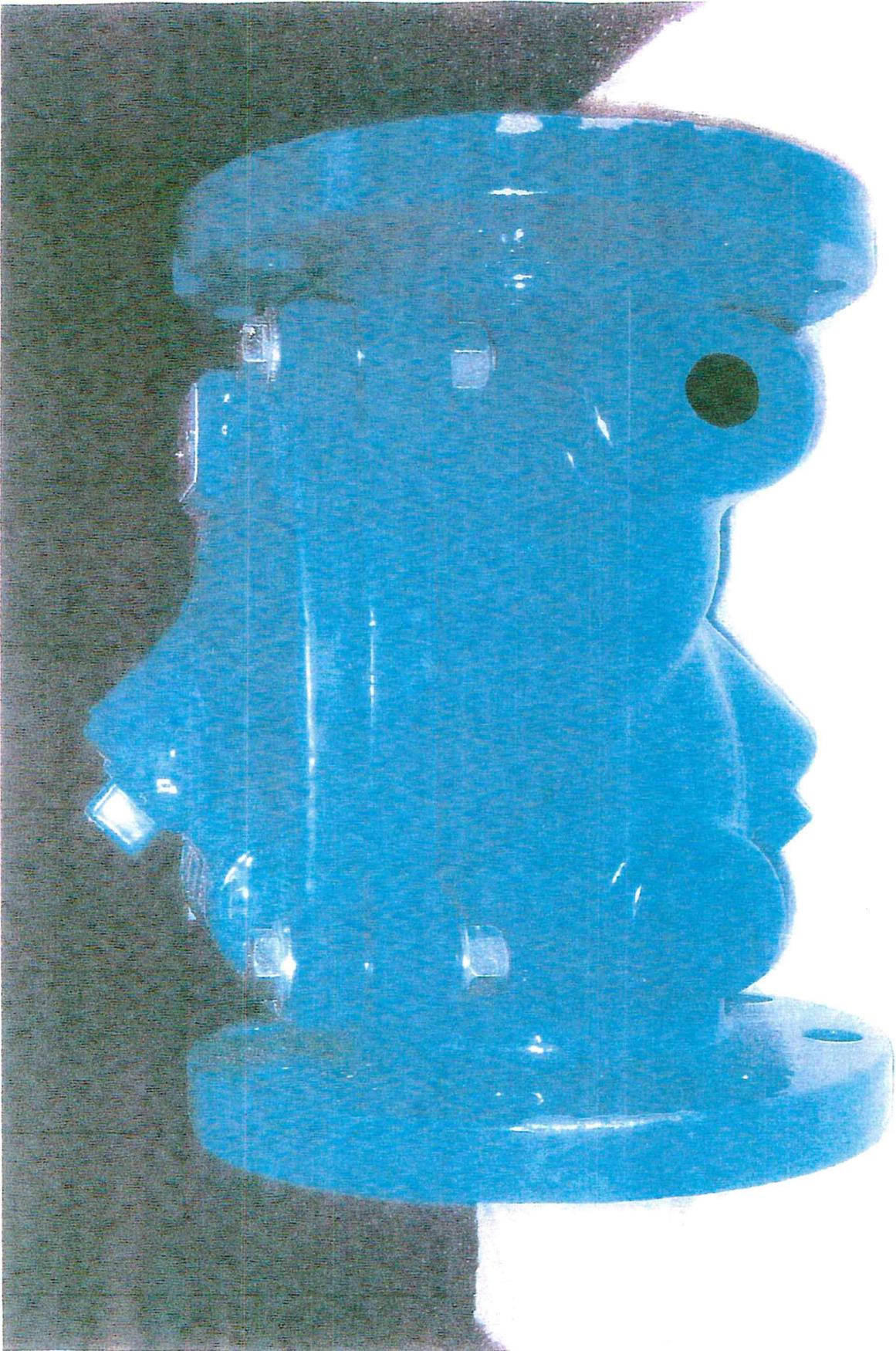
## **45° FLEXIBLE DISC CHECK VALVE**

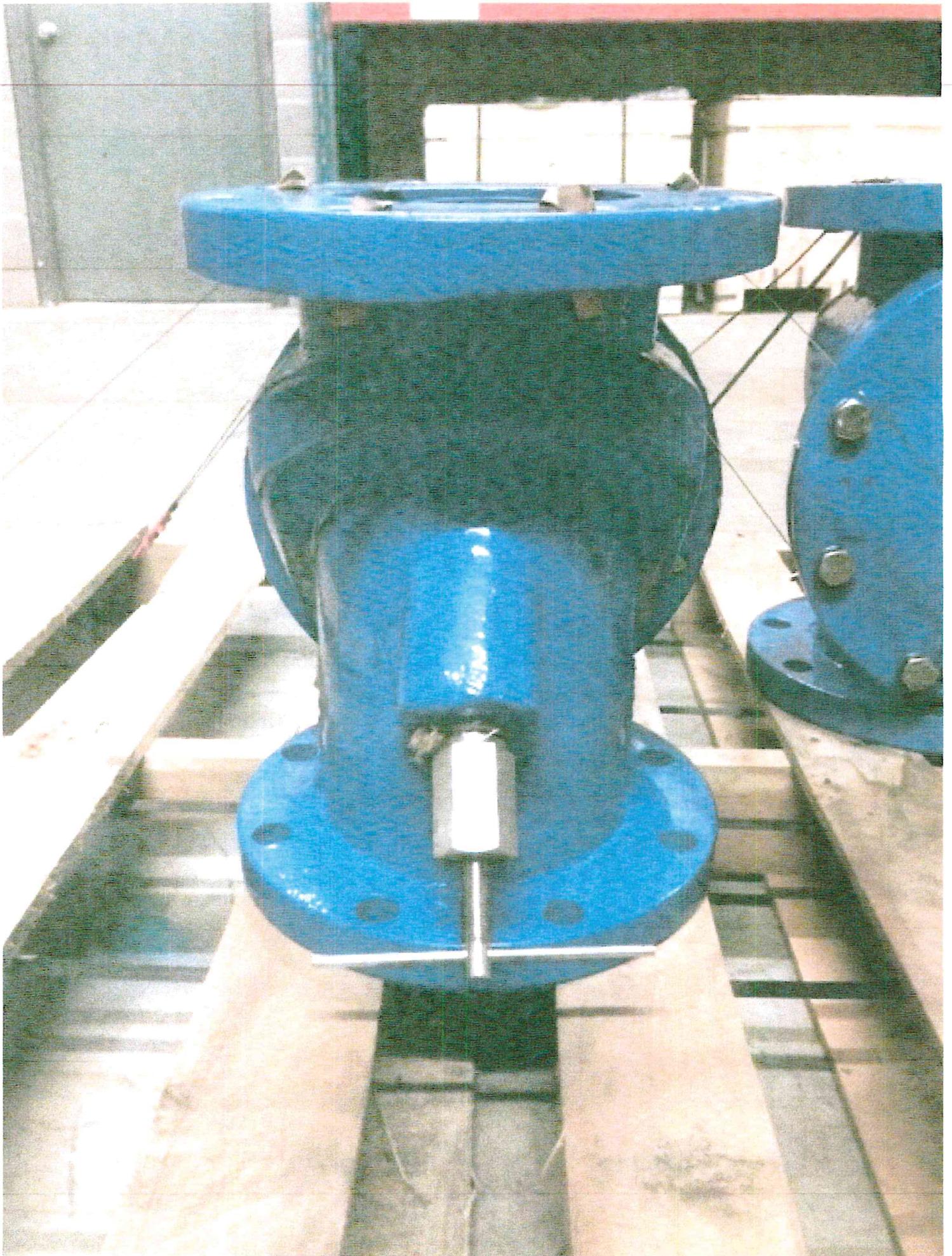
Rubber Flapper - 45° Seat Angle / 35° Disc Stroke

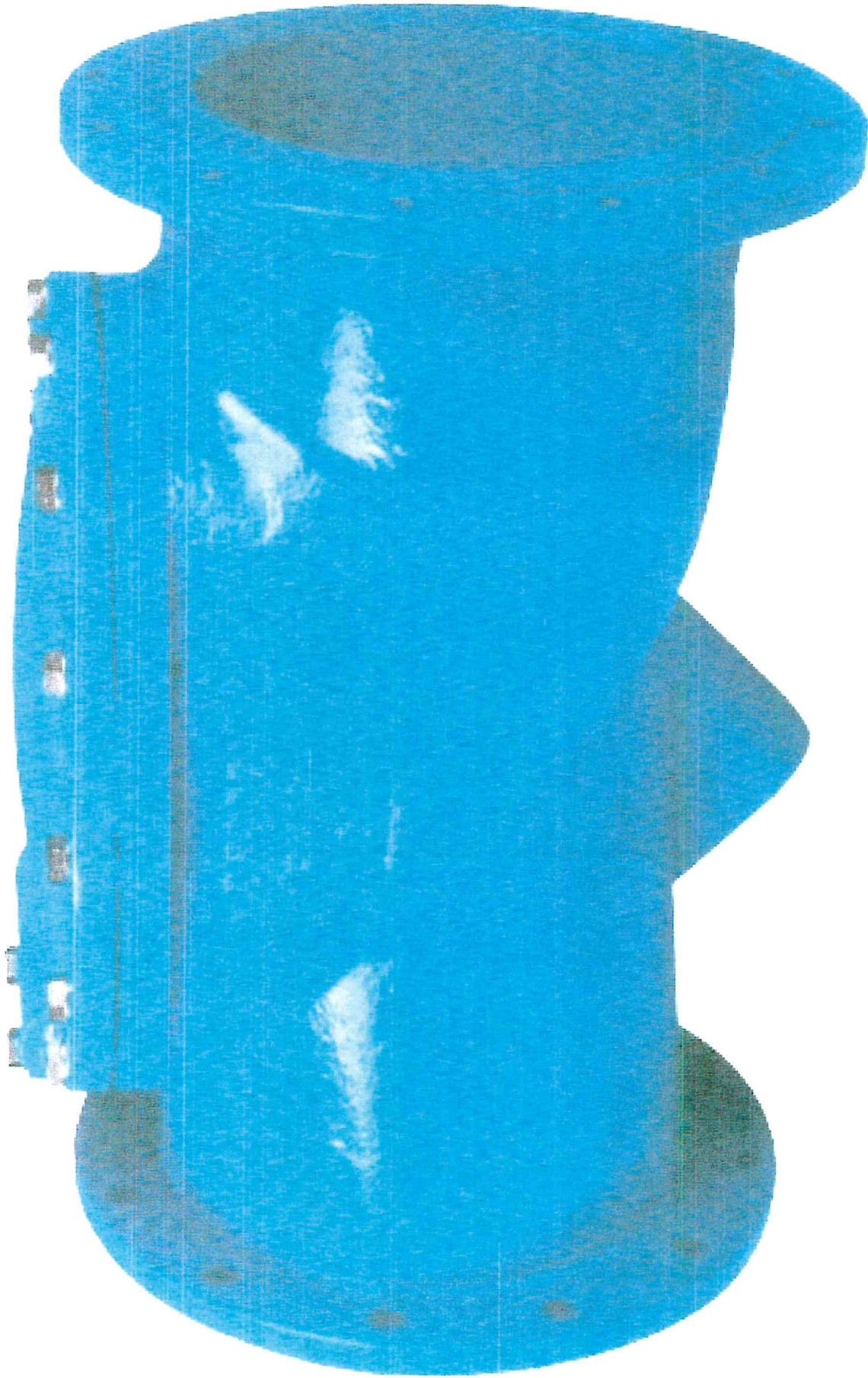
WTR SERIES 3100



**9201 E Bloomington Fwy Suite Z, Bloomington MN 55420  
PH: 952-641-9004 Fax: 952-885-9173 E-mail: [contact@wtrvalves.com](mailto:contact@wtrvalves.com)**







45° Flange Disc Check Valve



## **45° Flexible Swing Disc Rubber Flapper Check Valve**

### **Design Features**

- Non Slam Closure
- 100% Unrestricted Flow Area
- Drop Tight Seating
- 2" to 48" Size Range
- ANSI/AWWA C508 Standards
- Streamlined Contoured Body
- 45° Seating Surface; 35° Stroke
- Non Clog Design – 4" Valve passes a 3" spherical solid
- Ductile Iron Body and Cover
- Ductile Iron Disc – Buna N Encapsulated Rubber – Nylon Reinforced
- Fusion Bonded Epoxy Coating

### **Available Options**

- EPDM and other Rubber Materials
- Backflow Actuator-Positive Backflush
- Accelerated Disc Close Spring Assist
- Valve Disc Position Indicator
- Synthetic Liners
- Limit Switch for Remote Signal
- Special Alloy Construction SS and Other



July 30<sup>th</sup>, 2015

**WTR 45° Flexible Disc Swing Check Valve**

**Materials of Construction**

<b>Valve Body</b>	Ductile Iron ASTM A536 Grade 64-45-12 Rated 250 psig-CWP
<b>Valve Cover</b>	Ductile Iron ASTM A536 Grade 65-45-12 Rated 250 psig-CWP
<b>Disc</b>	Ductile Iron provide with Buna-N Rubber Encapsulation And Nylon/Steel Reinforcement
<b>Cover Seal</b>	Buna-N Rubber ASTM D2000
<b>Bolts &amp; Nuts</b>	316 Stainless Steel
<b>Washers</b>	316 Stainless Steel
<b>Disc Accelerator</b>	316 Stainless Steel
<b>Mechanical Position Indicator</b>	Aluminum Bronze & 17-4 Stainless Steel

# **WATER TECHNOLOGY RESOURCES - WTR VALVES**

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## **Notations:**

1. All Valves are Factory Tested at 1.5x Valve Design Pressure Rating.
2. All Valves are manufactured with Flange to Flange face dimensions are the same as other Check Valve Designs such as AWWA 90° Swing Checks and Ball Check Valves – Example the 20" ID Valve has a 40" FF lay length 90° Design.
3. WTR 45° Flexible Disc Check Valves are NSF51 Approved and Certified.
4. All Valves are provided with a High Grade Epoxy Resin Protective Coating Inside and Outside per NSF61 and C500 Standards

## **Optional Features**

Backflow/Backflush Stem Actuator

Disc Position Indicator – Aluminum Bronze 17-4 SS

Materials of Construction – Special Alloys and Synthetic Disc Coatings

Glass Lining/Rubber Lining

Limit Switch – For remote signal

**Mill Test Certificate AWWA C508**

Order No: PO298 (Invoice no.GH14301)

Product Name	Model	Size	Working pressure	Suitable Temp.	Quantity	Testing result	
45 DEGREE FLEXIBLE DISC SWING CHECK VALVES AWWA C508		20"	200PSI	-4~-158°F	3	OK	
Check and Test							
Pressure Test			Coating test				
Shell Hydrostatic	Result	Seat Hydrostatic	Result	Dupont powder coating, RAL5010			
Test Pressure <u>200</u> PSI	No leakage	Test Pressure <u>400</u> PSI	No leakage	Which suitable for NSF 61			
Test Medium <u>Water</u>		Test Medium <u>Water</u>		Thickness: 10 Dry mills			
Time <u>300</u> S		Time <u>300</u> S					
Physical & Chemical Test							
Part name	Material	Main Chemical Composition					Elongation %
		C. %	Si. %	Mn. %	P. %	S. %	
Body, bonnet, Wedge	Ductile iron ASTM A536 65-45-12	3.78	2.323	0.49	0.03	0.013	12.5
Part name	Material	Main Chemical Composition					Elongation %
		C. %	Si. %	NI. %	P. %	S. %	
Plug	Stainless steel SS304	0.05	0.69	9.7	0.022	0.018	47.8
Part name	Material	Main Chemical Composition					Elongation %
		C. %	Si. %	NI. %	P. %	S. %	
Bolts	Stainless steel SS316	0.04	0.59	12.45	0.021	0.016	48.2

# WATER TECHNOLOGY RESOURCES – WTR VALVES

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March, 2015

## 45° Flexible Disc Check Valves

### AWWA C-508

Flex Disc Check Valves are designed for tough pumping applications where performance, reliability, and minimal maintenance are of utmost importance. This design has particularly good performance in applications having high discharge pressures in which reverse flows could cause excessive surging, severe slamming of the Disc resulting in water hammer.

The Valve is designed with a 45° angle valve seat and a short disc stroke of 35° to achieve rapid closure, and positive seating at high or low pressures. This reduced closing time results in minimizing the impact of flow reversal and resultant slamming and water hammer.

The Valve design provides positive, tight seating and is provided with a smooth, contoured, streamline design providing 100% unrestricted full flow with minimal head loss, while allowing a clear passageway for large size solids.

The 45° Valve seat angle design provides full flow capability equal to the nominal Valve inlet/outlet size. A 4" Valve is capable of passing a 3" diameter sphere. A plugged opening in the top access cover allows for clean water flush.

The Valve disc is one piece, constructed of ductile iron, fully encapsulated in an elastomer rubber and provided with a strong nylon reinforcement.

The Flex Disc Check Valve has advantages over conventional Swing Checks which have a 90° stroke and which are typically fitted with an outside weight and lever or spring mechanism to assist in closing the Disc. However, the 90° design takes longer for the disc to close. The 90° design also involves increased head loss, extra maintenance, and reduced service life. The closing action pulls the disc down into the flow path to close off the flow and tends to create turbulence causing it to oscillate in the flow, subjecting the bearings, shaft and shaft seal to additional stress and strain.

The Swing Flex Valve design reduces the impact of reverse flow by achieving a rapid close of approximately one half the time of the 90° design. Quick closing action is assisted by an optional Stainless Steel Spring Assist.

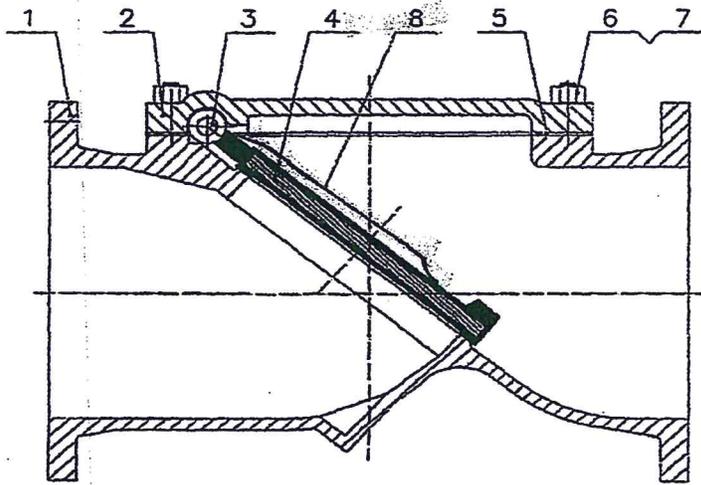
Options include: Backflow Actuator, Stainless Steel Spring Assist, Valve Disc Position Indicator, Synthetic Liners, Different Alloy Materials of Construction, and Limit Switch for remote signal.

Swing Flex Valves are designed, manufactured and tested in accordance with AWWA C-508. Standards dimensions and face to face lay lengths to match AWWA Full Flow Check Valve Standards, i.e. 6" = 14" FF

**9201 E Bloomington Fwy Suite Z Bloomington MN 55420**

**PH: 952-641-9004 Fax: 952-885-9173 E-mail: [contact@wtrvalves.com](mailto:contact@wtrvalves.com)**

# Water Technology Resources



## Materials of Construction

Part	Description	Material
1	Body	Ductile Iron
2	Bonnet	Ductile Iron
3	Stem	Stainless Steel
4	Disc	Carbon Steel Encapsulated with EPDM or Neoprene
5	Gasket	NBR
6	Bolt	Stainless Steel
7	Nut	Stainless Steel
8	Disc Close - Spring Assist	Stainless Steel

Table 2. Valve Construction Materials

## Maintenance

Due to the simplicity of the 45° Flex Disc Check Valve design, no scheduled maintenance or lubrication is necessary. The only moving part of the valve is the rubber encapsulated disc. The 45° Flex Disc Check Valve can be inspected internally and serviced without removal from the line following the steps for disassembly.

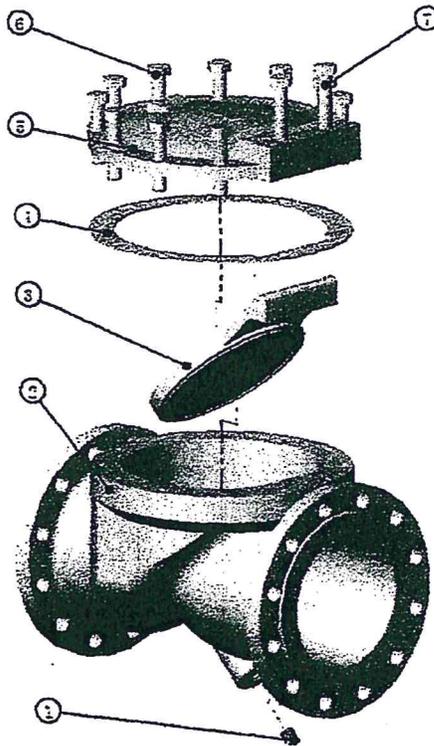
# WATER TECHNOLOGY RESOURCES – WTR VALVES

January, 2014

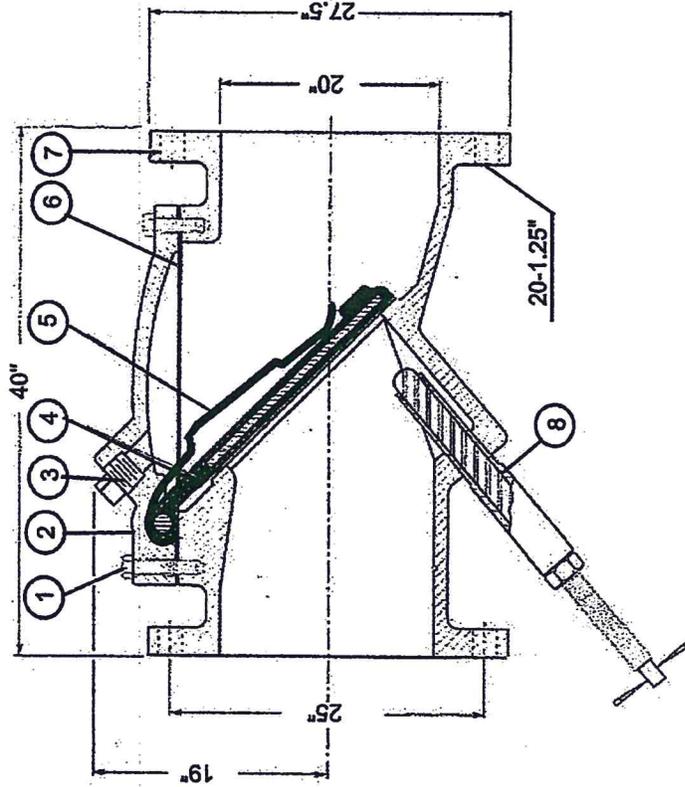
## Flexible Swing Disc Rubber Flapper Check Valve

### Series 3100

Item	Component	Material	Specification
1	Plug	Malleable Iron	Commercial
2	Body	Ductile Iron	A536-65-45-12
3	Disc	DI+Elastomer coating	NBR / EPDM
4	Gasket	Elastomer	NBR / EPDM
5	Cover	Ductile Iron	A536-64-45-12
6	Bolts	Stainless Steel	316-SS
7	Bolts	Stainless Steel	316-SS
8	Spring Assist	Stainless Steel	316-SS



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PH: 952-641-9004 Fax: 952-885-9173 E-mail: [contact@wtrvalves.com](mailto:contact@wtrvalves.com)



Parts No.	Parts name	Material
1	Bolts	Stainless steel SS316
2	Bonnet	Ductile iron ASTM A536 65-45-12
3	1" NPT Plug	Stainless steel SS304
4	Disc	Steel with NBR vulcanized
5	SS Leaf Spring Assist	Stainless steel SS304
6	Gasket	EPDM
7	Body	Ductile iron ASTM A536 65-45-12
8	Back flush actuator devices	Stainless steel SS304

**45° FLEXIBLE DISC SWING CHECK VALVES, AWWA C508**

**Water Technology Resources**  
 9201 E. Bloomington Freeway Suite Z  
 Bloomington, MN 55420  
 Phone: 952-641-9004 Fax: 952-885-9173

## 45° Flexible Swing Disc Check Valves

### Partial Installation List

Bridge City, Louisiana

Jefferson Parish Wastewater Dept.

(3) 12" (1) 14"

Fort Payne, Alabama

Wastewater Treatment Plant

(3) 20" – 250 psi

NSF61

Backflush Actuator

SS Spring Disc Close Acceleration

British Columbia, Canada

Pumping Stations

(6) 6" (4) 10" (2) 12"

Bucksport, South Carolina

Wastewater Treatment Facility

(4) 4" (3) 6" (1) 10" (3) 12" (1) 16"

NSF61

Backflush Actuator

SS Spring Disc Close Acceleration

Las Virgenes, Calabasas, California

Water District – AE Com-Consulting Engineer

(3) 12" – 300 psi rating

Los Angeles, California  
Leon Road Pump Station

(3) 16"

NSF61  
Backflush Actuator  
SS Spring Disc Close Acceleration

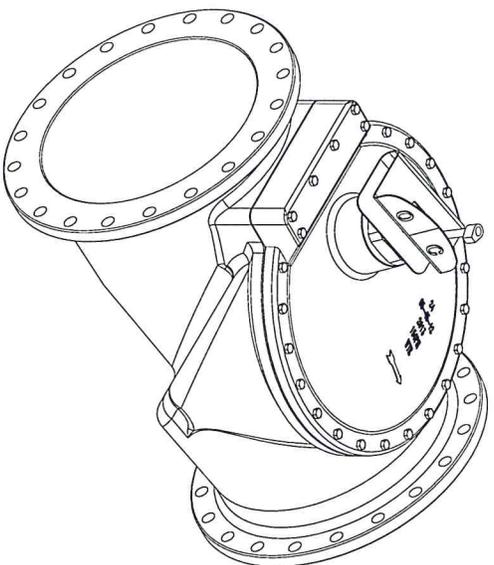
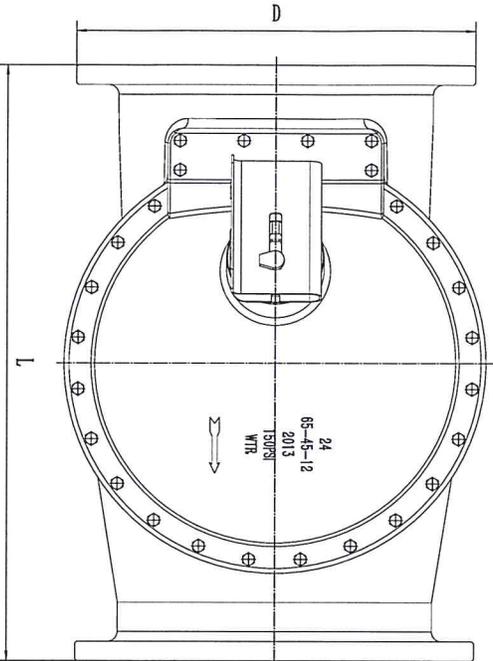
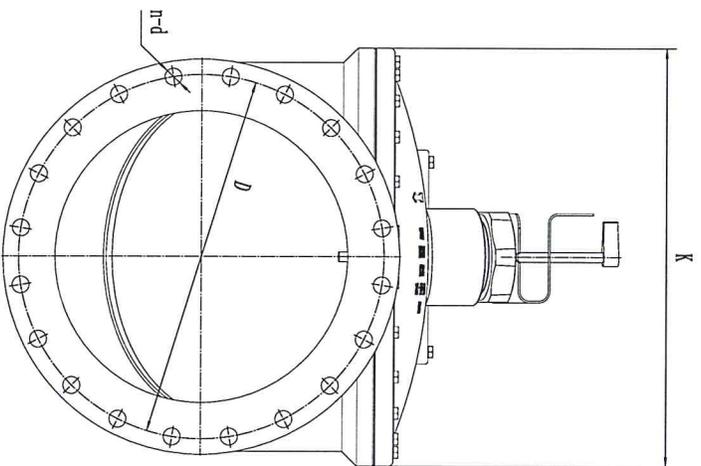
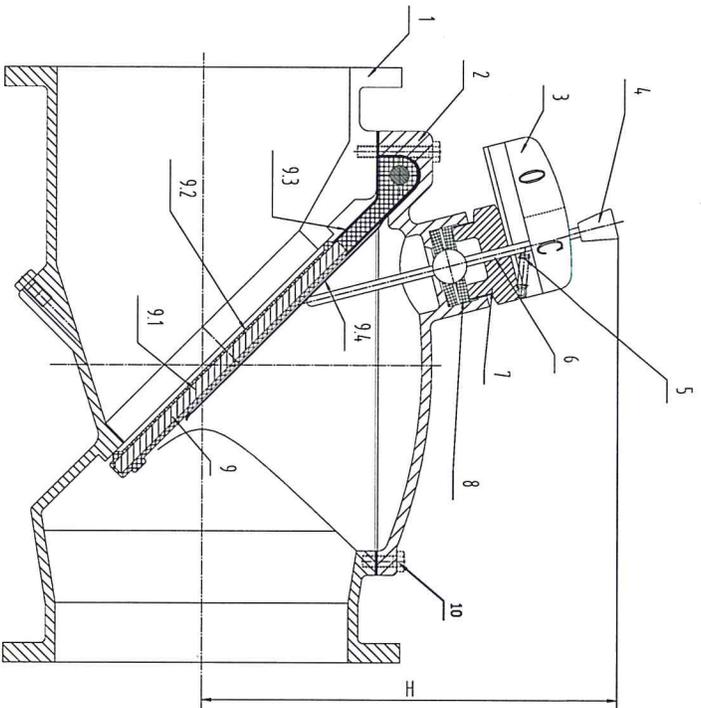
Houma, Louisiana  
Terrebonne Parish  
Pollution Control Treatment Division

(2) 12" (6) 14"

NSF61  
Backflush Actuator  
SS Spring Disc Close Acceleration

Minnesota  
Pumping Stations – Wastewater

Approx (50) 45° Check Valves 4"-16"



Size	L	H	K	D	D <sub>1</sub>	n-d
12"	27.5"	17.2"	24.6"	19"	17"	12-1"
14"	31"	18.9"	24.9"	21"	18 3/4"	12-1 1/8"
16"	36"	19.3"	25.4"	23 1/2"	21 1/2"	16-1 1/8"
18"	40"	20.4"	29.2"	25"	22 3/4"	16-1 1/2"
20"	40"	21.7"	31.7"	27 1/2"	25"	20-1 1/4"
24"	48"	24.6"	36.4"	32"	29 1/2"	20-1 3/8"
30"	56"	27.7"	43.7"	38 3/4"	36"	28-1 3/8"
36"	63"	32.4"	52.6"	46"	42 3/4"	32-1 3/8"
42"	70"	39.6"	60.2"	53"	49 1/2"	36-1 3/8"
48"	76"	43.5"	67.2"	59 1/2"	56"	44-1 3/8"

Dimensions in inches

- 1. Flange confirms to: ANSI B16.1 Class 125/150
- 2. Work pressure: 150/250 PSI
- 3. Suitable medium: water and neutral liquid
- 4. Working temperature: EPDM<120°C
- 5. Full waterway flow area

10	Bolt	SS304
9.4	Spring	SS316
9.3	Rubber Hinge	NBR+strength nylon
9.2	Rubber coated	NBR
9.1	Disc core	Carbon Alloy Steel
9	Disc	Carbon Alloy Steel
8	Sealing rings	PTFE
7	Gland	Brass
6	Stem of indicator	SS304
5	Spring	SS 17-4PH
4	Disc Indicator (opt.)	SS
3	Panel	SS304
2	Bonnet	DI 65-45-12ASTM A536
1	Body	DI 65-45-12ASTM A536
NO	Parts name	Material

L<sup>5</sup>° Flex Disc Check Valve Size 12" to 48"

APPROVED	SCALE	UNIT	REV 02
CHECKED			
DRAWN			Aug12015
DESIGNED			
SIGNATURE			
Water Technology Resources			



**Tom Schedler**  
Secretary of State

**State of Louisiana**  
Secretary of State

**COMMERCIAL DIVISION**  
225.925.4704



Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
COASTAL PROCESS, LLC	Limited Liability Company	HOLDEN	Active

**Business:** COASTAL PROCESS, LLC  
**Charter Number:** 36033305K  
**Registration Date:** 10/19/2005

**Domicile Address**  
28750 JAMES CHAPEL RD. NORTH  
HOLDEN, LA 70744

**Mailing Address**  
P.O. BOX 1180  
ALBANY, LA 70711

## Status

**Status:** Active  
**Annual Report Status:** In Good Standing  
**File Date:** 10/19/2005  
**Last Report Filed:** 9/23/2014  
**Type:** Limited Liability Company

## Registered Agent(s)

<b>Agent:</b>	GREGORY A. TATUM
<b>Address 1:</b>	28750 JAMES CHAPEL RD. NORTH
<b>City, State, Zip:</b>	HOLDEN, LA 70744
<b>Appointment Date:</b>	10/19/2005

## Officer(s)

**Additional Officers: No**

<b>Officer:</b>	WILLIAM T. BURNETT
<b>Title:</b>	Member
<b>Address 1:</b>	28750 JAMES CHAPEL RD. NORTH
<b>City, State, Zip:</b>	HOLDEN, LA 70744

<b>Officer:</b>	GREGORY A. TATUM
<b>Title:</b>	Member
<b>Address 1:</b>	28750 JAMES CHAPEL RD. NORTH
<b>City, State, Zip:</b>	HOLDEN, LA 70744

<b>Officer:</b>	DONALD R. BARFIELD
-----------------	--------------------

<b>Title:</b>	Member
<b>Address 1:</b>	28750 JAMES CHAPEL RD. NORTH
<b>City, State, Zip:</b>	HOLDEN, LA 70744

## Amendments on File

No Amendments on file

Print





VENDOR # 269264

REQUEST FOR VENDOR TO BE ADDED TO  
FINANCIAL MANAGEMENT SYSTEM

\*VENDOR NAME: Coastal Process, LLC

\*DBA OR TRADE NAME: \_\_\_\_\_

\*VENDOR ADDRESS: 28750 James Chapel Road N.

\*CITY: Holden \*STATE: LA

E-MAIL ADDRESS: info@coastalprocess.net

\*FEDERAL EMPLOYER ID NUMBER (if company): 35-2263315

\*SOCIAL SECURITY NUMBER (if individual): \_\_\_\_\_

\*PHONE NUMBER: 225-567-3120

\*FAX NUMBER: 225-567-3805 (AREA CODE)

VENDOR CATEGORY: \_\_\_\_\_

\* The software for the Financial Management System now requires that all Vendors provide a Federal Identification Number or a Social Security number. One or the other must be provided.

\*\* Both Phone and Fax numbers must be provided.

\*\*\*\*\*  
ASTERISKS REPRESENT REQUIRED INFORMATION. FAILURE TO PROVIDE REQUIRED INFORMATION WILL RESULT IN THE REQUEST BEING RETURNED TO THE DEPARTMENT.  
\*\*\*\*\*

Please forward all requests and questions to:  
Purchasing@Jeffparish.net



# Letter of Transmittal

Date: 9/10/15

Project Reference: Jefferson Parish Bid No. 50-00114226

To: Jefferson Parish Purchasing Dept.  
General Government Building  
200 Derbigny St. Suite 4400  
Gretna, LA 70053

From: Coastal Process, LLC  
28750 James Chapel Road North  
Holden, LA 70744  
225-567-3120

## Contents:

Items enclosed in this package are:

**Bid Package for Bid No. 50-00114226**

## Remarks to customer:

Please review the enclosed Bid Package. Should there be any questions or concerns, feel free to contact us.

DATE: 8/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00114226

## JEFFERSON PARISH

Page: 1

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 9/15/2015 AND PUBLICLY OPENED THEREAFTER.

### 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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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

21 DAYS

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

N/A

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Coastal Process

ADDRESS: 28750 James Chapel Rd. North

CITY, STATE: Holden, La. 70744 ZIP: 70744

TELEPHONE: (225) 567-3120 FAX: (225) 567-3805

EMAIL ADDRESS: tburnett@coastalprocess.net

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: 1 (one)  
NUMBER: 2 (two)  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$37,605.00

AUTHORIZED SIGNATURE: William T Burnett

William T Burnett  
Printed Name

TITLE: Member

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.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. <del>5486</del> 7218CMI	\$5,491.00	\$16,473.00
2	2.00	EA	WATER DEPT.-EB WATER PLANT-MERVIN GRAVES  0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACRURE NO. <del>524A</del> 7224MI  LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398	\$10,566.00	\$21,132.00

**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**

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## **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 Louisiana

PARISH/COUNTY OF Livingston

BEFORE ME, the undersigned authority, personally came and appeared: William Todd Burnett, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized owner of Coastal Process LLC (Entity), the party who submitted a bid in response to Bid Number 50-00114224, 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.

W. Todd Burnett

Signature of Affiant

William Todd Burnett

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 10 DAY OF September, 2015.

Mark Calvin Owens

Notary Public

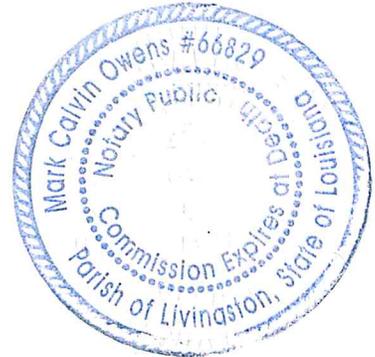
MARK CALVIN

Printed Name of Notary

66829

Notary/Bar Roll Number

My commission expires At Death



## INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. 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.

### **2. 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.

### **3. 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.

### **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.

### **UMBRELLA LIABILITY COVERAGE**

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

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**CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

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

**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.

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/15/2015

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 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 Community Financial Insurance Center, LLC 4212 American Way, Suite A Baton Rouge, LA 70816	(888) 293-5471	CONTACT NAME: Donna O. Settoon CIC	
		PHONE (A/C, No, Ext): 225-293-5471 5162 FAX (A/C, No): 888-716-7290	
		E-MAIL ADDRESS: dsettoon@cf-ins.com	
		INSURER(S) AFFORDING COVERAGE	
INSURED Coastal Process, LLC PO Box 1180 Albany, LA 70711	INSURER A : Arch Insurance Company		NAIC # 5MO
	INSURER B : Bridgefield Employers Ins Co		3SU
	INSURER C : Torus National Insurance Co		
	INSURER D : Evanston Insurance Company		35378
	INSURER E :		
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: 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 type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	AWPKG0033302	4/19/2015	4/19/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	N	N	AWAUT0033402	4/19/2015	4/19/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	N	N	AWFXS0033502	4/19/2015	4/19/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Excluding Pollution \$
B	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	N/A	83050646	4/19/2015	4/19/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Follow Form Excess Liability	N	N	73421D142ALI	4/19/2015	4/19/2016	Excluding Pollution \$5,000,000
D	Contractor's Pollution Liab	N	N	15CPLCMS80007	4/19/2015	4/19/2016	\$1,000,000

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

<b>CERTIFICATE HOLDER</b>  Coastal Process, LLC PO Box 1180 Albany, LA 70711-	<b>CANCELLATION</b>  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 

# 223298

**W-9** Request for Taxpayer Identification Number and Certification

Form (Rev. October 2007)  
Department of the Treasury  
Internal Revenue Service

Give form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)  
**HD Supply Waterworks, LTD.**

Business name, if different from above

Check appropriate box:  Individual/sole proprietor  Corporation  Partnership  
 Limited liability company. Enter the tax classification (disregarded entity, C-corporation, P-partnership) > .....  Exempt payee  
 Other (see instructions) >

Address (number, street, and apt. or suite no.)  
**P. O. Box 8228**

City, state, and ZIP code  
**Waco, TX 76714**

Requester's name and address (optional)

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN) Number and Certification**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number  
**03 0550887**

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here: Signature of U.S. person > *Stende Sullivan* Date > *1/3/09*

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

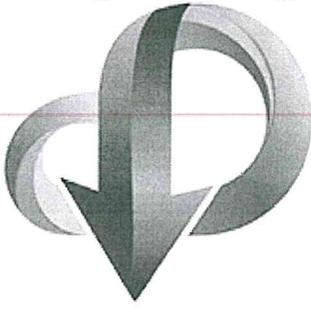
- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partner's share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purpose of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Cat. No. 10291X Form W-9 (Rev. 10-2007)



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:04:42 PM GMT-6  
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Location:	<b>Denham Springs &gt; Louisiana &gt; USA</b>
Name:	<b>Michael Self</b>
Email:	<b>michael.self@hdsupply.com</b>
Address:	<b>7575 Hickory Ridge</b>
Zip code:	<b>70706</b>
Contact number:	<b>2257735365</b>
Official Company/Business Name:	<b>1967</b>
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	<b>No</b>
Is your company owned by a female?:	<b>No</b>
Is your company owned by a minority?:	<b>No</b>
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	<b>65860 - Pipe, PVC (Polyvinyl Chloride)</b> <b>89044 - Meters, Water</b> <b>89045 - Meter Fittings, Water, Accessories, Parts, and Conversion Kits</b>

**Where To?**



[Main Menu](#)





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

14-Sep-2015 06:30:01 AM



**Bid Number 50 - 00114226**

**PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON  
PARISH DEPARTMENT OF PUBLIC WORKS, WATER.**

**BID DUE DATE: SEPTEMBER 15, 2015 AT 2:00 P.M. LOCAL TIME**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Ms. Sidney Duffy, Buyer II  
Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)  
Buyer Phone: 504-364-2682**

# BID SPECIFICATIONS #50-00114226

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## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 524A or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 518C or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall have been manufacturing rubber flapper check valves and shall, at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.

## BID SPECIFICATIONS #50-00114226

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- D. The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C Val-Matic #7218CMI  WATER DEPT.-EB WATER PLANT-MERVIN GRAVES	\$6,287.00	\$18,861.00
2	2.00	EA	0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACTURE NO. 524A Val-Matic #7224MI LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398	\$12,050.00	\$24,100.00

DATE: 8/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00114226

## JEFFERSON PARISH

Page: 1

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 9/15/2015 AND PUBLICLY OPENED THEREAFTER.

### 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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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

3-4 weeks \_\_\_\_\_

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: HD SUPPLY WATERWORKS

ADDRESS: 11323 Cloverland Avenue

CITY, STATE: Baton Rouge, LA 70809 ZIP: \_\_\_\_\_

TELEPHONE: ( 225 ) 756-4122 FAX: ( 225 ) 756-4144

EMAIL ADDRESS: michael.self@hdsupply.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: 1

NUMBER: 2

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 42,961.00

AUTHORIZED SIGNATURE: Michael Self

Michael Self  
Printed Name

TITLE: Account 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.**

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
HD SUPPLY WATERWORKS  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF HD SUPPLY WATERWORKS  
INCORPORATED, DULY NOTICED AND HELD ON February 6, 2014,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Michael Self, 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

9-14-15  
\_\_\_\_\_  
DATE

---

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
HD SUPPLY WATERWORKS  
\_\_\_\_\_  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF HD SUPPLY WATERWORKS  
INCORPORATED, DULY NOTICED AND HELD ON February 6, 2014,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Michael Self, 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 Louisiana

PARISH/COUNTY OF East Baton Rouge

BEFORE ME, the undersigned authority, personally came and appeared: Michael Self  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Representative of HD Supply Waterworks (Entity),  
the party who submitted a bid in response to Bid Number 50-00114226, 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.

Michael Self  
Signature of Affiant

Michael Self  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 14 DAY OF Sept, 2015.

Jo Nell H. Chollette  
Notary Public

Jo Nell H. Chollette  
Printed Name of Notary

9018  
Notary/Bar Roll Number



My commission expires upon Death.

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** \_\_\_\_\_

**PARISH/COUNTY OF** \_\_\_\_\_

BEFORE ME, the undersigned authority, personally came and appeared: Michael Self  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Representative of HD Supply Waterworks (Entity),  
the party who submitted a bid in response to Bid Number 50-00114226, 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.

\_\_\_\_\_  
Signature of Affiant

Michael Self  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.

## **INSURANCE REQUIREMENTS - BIDS**

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. 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.

### **2. 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.

### **3. 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.

## **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.

## **UMBRELLA LIABILITY COVERAGE**

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

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## **CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

### **OWNER'S PROTECTIVE LIABILITY**

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

### **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.

### **NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
14-Sep-2015 06:29:10 AM



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

August 28, 2015

### ADDENDUM #1

Bid No.: 50-00114226

Bid Opening Date: September 15, 2015

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

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#### CLARIFICATIONS:

Please remove instruction number ten (#10) from the bid requirements, as Insurance is not a requirement for this purchase.

**REVISIONS, This addendum hereby revises and replaces the original bid specifications and is attached hereto. Bidders must submit the revised bid specifications with their submission. Failure to do so will result in bid rejection.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

# REVISED BID SPECIFICATIONS #50-00114226

## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 7224 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 7218 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. The flexible disc shall be provided with a 25 year warranty against failure.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.
- D. The valve body and cover shall be factory coated internally and externally with 12-16 mill of fusion bonded epoxy. And be NSF-61 certified for contact with drinking water.



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 2, 2015

### ADDENDUM #2

**Bid No.: 50-00114226**

**Bid Opening Date: September 15, 2015**

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

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### CLARIFICATIONS:

Please remove the Warranty language from the bid specifications on Page 1 REVISED BID SPECIFICATIONS – ADDENDA #1 Section 2.0 PRODUCT C.

We have found through research that other well branded valves do not offer a warranty anywhere near the 25 years.

C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. ~~The flexible disc shall be provided with a 25 year warranty against failure.~~

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

Updated: September 2, 2015

146184

Form **W-9**  
(Rev. January 2003)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Name Ferguson Enterprises

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  Other  Exempt from backup withholding

Address (number, street, and apt. or suite no.) 901 S. Labarre RO

City, state, and ZIP code Metairie, LA 70001

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number								

or

Employer identification number								
5	4	1	2	1	1	7	7	1

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the Instructions on page 4.)

Sign Here [Signature] Date 6-22-06

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the request form if it is substantially similar to this Form W-9.

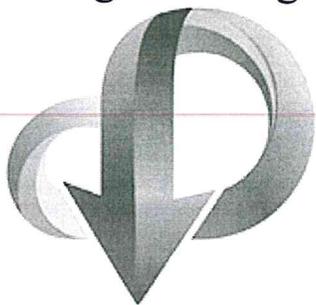
**Foreign person.** If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.



# CENTRALBIDDING

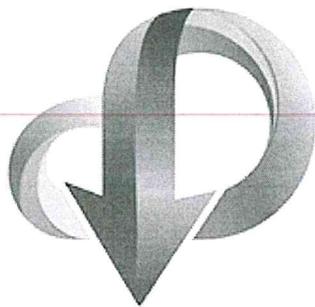
FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:22:46 PM GMT-6  
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Location: **METAIRIE > Louisiana > USA**  
Name: **CATHY MCCARTHY**  
Email: **CATHY.MCCARTHY@FERGUSON.COM**  
Address: **901 S LABARRE ROAD**  
Zip code: **70001**  
Contact number: **5048341106**  
Official Company/Business Name: **FERGUSON ENT DBA LOUISIANA UTILITIES  
SUPPLY CO**  
Are you registered with the State of Louisiana  
as a Disadvantaged Business Enterprise  
(DBE)?: **No**  
Is your company owned by a female?: **No**  
Is your company owned by a minority?: **No**  
Louisiana Contractor ID#:

Where To?  
 [Main Menu](#)





# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:23:17 PM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

**Place a Bid for 5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**

Please enter your best bid proposal for this project

**Louisiana Contractor ID#**

**Enter all information required on the outside of the sealed envelope in the box below**

FERGUSON ENT DBA LOUISIANA UTILITIES SUPPLY CO  
 901 S LABARRE RD SUITE 206  
 METAIRIE LA 70001  
 5000114226

**Bid Bond #**

**Jefferson Parish Vendor #:**

**Upload Attachment(s)**

Click the Upload button in order to upload bid related documents





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

28-Aug-2015 08:26:01 AM



**Bid Number 50 - 00114226**

**PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON  
PARISH DEPARTMENT OF PUBLIC WORKS, WATER.**

**BID DUE DATE: SEPTEMBER 15, 2015 AT 2:00 P.M. LOCAL TIME**

**ATTENTION VENDORS!!!**

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

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

**Buyer Name: Ms. Sidney Duffy, Buyer II**

**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**

**Buyer Phone: 504-364-2682**

# BID SPECIFICATIONS #50-00114226

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## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 524A or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 518C or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall have been manufacturing rubber flapper check valves and shall, at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.

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## BID SPECIFICATIONS #50-00114226

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- D. The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C	6420. <sup>00</sup>	19,260. <sup>00</sup>
2	2.00	EA	WATER DEPT.-EB WATER PLANT-MERVIN GRAVES  0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACTURE NO. 524A  LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398	12,357.00	24,714. <sup>00</sup>

DATE: 8/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00114226

## JEFFERSON PARISH

Page: 1

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 9/15/2015 AND PUBLICLY OPENED THEREAFTER.

### 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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

11-Sep-2015 12:22:40 PM



**JEFFERSON PARISH**  
**DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

August 28, 2015

**ADDENDUM #1**

Bid No.: 50-00114226

Bid Opening Date: September 15, 2015

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

**CLARIFICATIONS:**

Please remove instruction number ten (#10) from the bid requirements, as Insurance is not a requirement for this purchase.

**REVISIONS. This addendum hereby revises and replaces the original bid specifications and is attached hereto. Bidders must submit the revised bid specifications with their submission. Failure to do so will result in bid rejection.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

Updated: August 28, 2015

# REVISED BID SPECIFICATIONS #50-00114226

## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24" 7224 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18" 7218 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a "full waterway" with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a "domed" shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. The flexible disc shall be provided with a 25 year warranty against failure.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.
- D. The valve body and cover shall be factory coated internally and externally with 12-16 mill of fusion bonded epoxy. And be NSF-61 certified for contact with drinking water.



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

11-Sep-2015 12:23:18 PM



**JEFFERSON PARISH  
DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 2, 2015

**ADDENDUM #2**

Bid No.: 50-00114226

Bid Opening Date: September 15, 2015

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

**CLARIFICATIONS:**

Please remove the Warranty language from the bid specifications on Page 1 REVISED BID SPECIFICATIONS – ADDENDA #1 Section 2.0 PRODUCT C.

We have found through research that other well branded valves do not offer a warranty anywhere near the 25 years.

C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. ~~The flexible disc shall be provided with a 25-year warranty against failure.~~

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

Updated: September 2, 2015

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

1-2 weeks

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Ferguson Enterprises

DBA Louisiana Utilities Supply  
901 S Labarre Rd, Suite 206  
Metairie LA 70001

ADDRESS: \_\_\_\_\_

CITY, STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: 504 834-1106 FAX: 504 831-4179

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: #1 8/28/15  
NUMBER: #2 9/2/15  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 43,974.00

AUTHORIZED SIGNATURE: Cathy A. McCarthy

Cathy A McCarthy  
Printed Name

TITLE: Salesperson

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.

**SECRETARIAL CERTIFICATE  
OF  
AUTHORIZATION**

The undersigned Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation (the "Corporation"), hereby certifies that: i) certain of the Corporation's facilities in the State of Louisiana are doing business as Louisiana Utilities Supply Company and ii) Cathy McCarthy is the Outside Salesperson of the Baton Rouge, Louisiana area and iii) that the resolutions adopted by the Corporation's Board of Directors effective July 31, 2014, duly authorize certain of the Corporation's officers, including the Assistant Secretary, to designate, and I hereby do so designate Cathy McCarthy as an authorized representative of the Corporation to act for and on behalf of the Corporation to prepare and submit bids and proposals, to enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may be deemed in the best interest of the Corporation, including the execution of bonds and in doing so, to contractually bind the Corporation. Unless withdrawn sooner, this certification of authorization shall be effective until July 31, 2016.

Dated: June 10, 2015

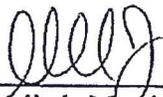


**FERGUSON ENTERPRISES, INC.**

By:   
David N. Meeker, Assistant Secretary

Commonwealth of Virginia )  
City of Newport News )

Sworn to subscribed and acknowledged before me this 10<sup>th</sup> day of June, 2015, by David N. Meeker, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation, on behalf of such corporation.

  
Notary Melinda Marzicola Joakims



My commission expires: 8/31/17

---

## 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

**Remuson Enterprises**  
DBA Louisiana Utilities Supply  
901 S. Labarre Rd, Suite 206  
Metairie LA 70001

he/she is the fully authorized Salesperson of \_\_\_\_\_ the party who submitted a bid in response to Bid Number 5000114226 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

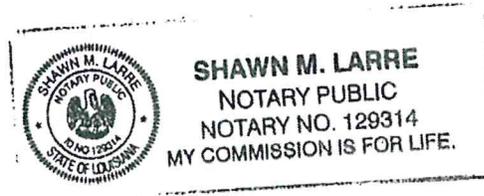
Cathy A. McCarthy  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 15<sup>th</sup> DAY OF September 2015.

Shawn M. Larre  
Notary Public

SHAWN M. LARRE  
Printed Name of Notary

129314  
Notary/Bar Roll Number



My commission expires At Death

## INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. 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.

### **2. 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.

### **3. 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.

## **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.

## **UMBRELLA LIABILITY COVERAGE**

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

---

**CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

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

**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.

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 3  
DATE (MM/DD/YYYY)  
07/30/2015

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 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: National Union Fire Ins. Co. of Pittsburgh	19445-002	
	INSURER B: National Union Fire Ins. Co. of Pittsburgh	19445-000	
	INSURER C: National Union Fire Ins. Co. of Pittsburgh	19445-001	
	INSURER D: New Hampshire Insurance Company	23841-001	
	INSURER E:		
	INSURER F:		

COVERAGES CERTIFICATE NUMBER: 23425890 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	Y		GL3333235	8/1/2015	8/1/2016	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 - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:							
B	AUTOMOBILE LIABILITY	Y		AOS CA7469808	8/1/2015	8/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
C	<input checked="" type="checkbox"/> ANY AUTO	Y		VA CA7469810	8/1/2015	8/1/2016	BODILY INJURY (Per person) \$
B	<input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> Self-Insured <input checked="" type="checkbox"/> Physical Damage	Y		MA CA7469809	8/1/2015	8/1/2016	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y		19086570	8/1/2015	8/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	DED RETENTION \$						\$
D	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	N/A	WC024780918	8/1/2015	8/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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

See Attached for Additional Workers' Compensation Policies:

## CERTIFICATE HOLDER

## CANCELLATION

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

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

*John H. Wilson*



## 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

Workers' Compensation - ME  
 Policy No. WC024780914  
 Carrier: New Hampshire Insurance Company  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - CA  
 Policy No. WC024780913  
 Carrier: Ins. Co. of the State of PA  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - FL  
 Policy No. WC024780912  
 Carrier: New Hampshire Insurance Company  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - OR  
 Policy No. WC024780915  
 Carrier: New Hampshire Insurance Company  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - WI  
 Policy No. WC024780916  
 Carrier: Illinois National Insurance Company  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - MA  
 Policy No. WC024780917  
 Carrier: Ins. Co. of the State of PA  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000  
 EL Disease - Policy Limit \$2,000,000

Workers' Compensation - AK, AZ, VA  
 Policy No. WC024780921  
 Carrier: New Hampshire Insurance Company  
 Policy Period: 08/01/2015 - 08/01/2016  
 Statutory  
 Limits:  
 EL Each Accident \$2,000,000  
 EL Disease - Each Employee \$2,000,000



**ADDITIONAL REMARKS SCHEDULE**

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

**ADDITIONAL REMARKS**

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

EL Disease - Policy Limit \$2,000,000

Workers' Compensation - NJ & PA  
Policy No. WC024780920  
Carrier: New Hampshire Insurance Company  
Policy Period: 08/01/2015 - 08/01/2016  
Statutory  
Limits:  
EL Each Accident \$2,000,000  
EL Disease - Each Employee \$2,000,000  
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - IL, KY, NC, NH, UT & VT  
Policy No. WC024780919  
Carrier: New Hampshire Insurance Company  
Policy Period: 08/01/2015 - 08/01/2016  
Statutory  
Limits:  
EL Each Accident \$2,000,000  
EL Disease - Each Employee \$2,000,000  
EL Disease - Policy Limit \$2,000,000

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 and Auto Liability as required by written contract but only with respect to liability arising out of Named Insured's operations.

Umbrella follows form.

**Ferguson Enterprises, Inc. and Subsidiaries.  
List of Named Insureds**

Air Cold Supply	Ferguson Enterprises V, Inc.
Air Cold Supply/Webb Distributors	Ferguson Enterprises, Inc.
Alamo Pipe & Supply	Ferguson Enterprises, Inc. dba
Alaska Pipe & Supply	WPCC Forwarding
Arkansas Supply, Inc.	Ferguson Enterprises, Inc. A Corp of Virginia
Ar-Jay Building Products, Inc. (dba	Ferguson Enterprises NY – Metro, Inc.
The Ar-Jay Center)	Ferguson Fire & Fabrication, Inc.
Builders Appliance Center, LLC	Ferguson Fire & Fabrication, Inc. (fka Sierra
Build.com, Inc.	Craft, Inc.)
CAL-STEAM, a Wolseley Company	Ferguson Full Service Supply
Camellia Valley Supply	Ferguson Heating & Cooling
Castle Supply Company, Inc.	Ferguson Holdings, Inc.
CastleNorth	Ferguson Hospitality Sales
CFP	Ferguson Industrial Plastics and Pump
Chadwick	Division
City Lights Design Showroom	Ferguson Integrated Systems Division, Inc.
Clayton Group, Inc.	Ferguson Intermountain Piping
Clayton International, LLC	Ferguson International
Cline Contract Sales	Ferguson Process Services
Colgan Cabinets	Ferguson Valve & Automation
Colgan Distributors	Ferguson Waterworks
Crow Company	Ferguson Waterworks - Midwest Pipe
D & C Plumbing & Heating Supply	Ferguson Waterworks - Municipal Pipe
Davis & Warshow, Inc.	Ferguson Waterworks - Red Hed
Davidson Electric Wholesale Supply	Ferguson Waterworks EPPCO
The Davidson Corporation, a	Ferguson Waterworks International
Delaware Corporation	Frischkorn, Inc.
The Davidson Group Companies, Inc	Galleria Bath & Kitchen Showplace
Davidson Group Leasing	Gilmour Supply Company, Inc.
Davidson Pipe Company Inc., a	Global HVAC Distributors, Inc.
New York Corporation	Ferguson Enterprises, Inc. dba Groeniger
Davidson Pipe Supply Company, Inc.	& Company
Davies Water	Gulf Refrigeration Supply
Decorative Product Source, Inc.	HP Products Corporation
E & J Plumbing & Heating Supply Co.	HP Logistics, Inc.
Economy Plumbing and Heating Supply Co.	High Country Plumbing Supply
Endries International, Inc.	Home Equipment Company, Inc.
Energy & Process Corporation	Indiana Plumbing Supply Co., Inc.
Equarius, Inc. dba Equarius Waterworks,	Industrial Hub of the Carolinas
Meter & Automation Group	J&G Products
Factory Direct Appliance	J.D. Daddario Company
Ferguson Bath Kitchen and Lighting Gallery	Joseph G. Pollard Co., Inc.
Ferguson Enterprises IV, Inc.	Kandall Fabricating
Ferguson Enterprises of Montana, Inc.	Karl's Appliances, A Ferguson Enterprise
Ferguson Enterprises of Virginia, Inc.	Lane Piping Co.

**Ferguson Enterprises, Inc. and Subsidiaries.**  
**List of Named Insureds**

Lawrence Plumbing Supply Co.  
Lincoln Products  
Linwood Pipe and Supply  
Louisiana Utilities Supply Company  
Louisiana Chemical Pipe, Valve & Fitting,  
Inc. dba Wolseley Industrial Group  
LUSCO  
Lyon Conklin & Co., Inc.  
Mastercraft Cabinets  
McFarland Supply Co., Inc.  
Monotube Pile Corporation  
Northern Water Works Supply, Inc.  
Onda-Lay Pipe and Rental, Inc.  
Page's Appliances  
Palermo Supply  
Park Supply  
Pipe Products  
Plumbing Décor  
Plumb Source  
Powell Pipe & Supply Company  
Power Equipment Direct Inc.  
R Supply Company  
Record Supply Company  
Redlon & Johnson  
Reese Kitchen, Bath & Lighting Gallery  
S.G. Supply Company  
S.G. Supply Company dba SG Supply Co.,  
a Ferguson Enterprise  
Sierra Craft, Inc.  
Ship-Pac, Inc. d/b/a HP Products Corp.  
SOS Sales  
Specialty Pipe & Tube, Inc.  
Specialty Pipe & Tube of Texas, Inc.  
Summer & Dunbar  
Supply North Central Group  
Stock Loan Services LLC  
Tarpon Wholesale Supplies  
T & A Valve Industries, Inc.  
The Parnell-Martin Companies LLC  
The Plumbers Warehouse  
The Stock Market  
Tubeco Fabrication, Inc.  
United Automatic  
Water Works Supplies  
Webb Distributors  
Western Air Systems and Controls, Inc.  
WIA of California, Inc.  
Wolseley Industrial Group  
Wolseley Industrial Plastics  
Wolseley Investments Acquisitions, Inc.  
Wolseley Investments, Inc.  
Wolseley NA Construction Services, LLC  
Wolseley North America, Inc.  
Wolseley North American Consulting, LLC  
Wolseley North American Services, Inc.  
WPCC Forwarding

Form **W-9**  
(Rev. October 2007)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer  
Identification Number and Certification**

MAR 11 2009

Give form to the  
requester. Do not  
send to the IRS.

Name (as shown on your income tax return)  
**Tech Mech Supply LLC**

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ **C**.....  Exempt payee  
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**PO Box 5050**

City, state, and ZIP code  
**Pittsburgh, PA 15206-0550**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

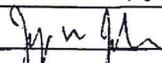
Social security number	
OR	
Employer identification number	<b>56 : 2406826</b>

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶  Date ▶ **2/12/09**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:17:07 PM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

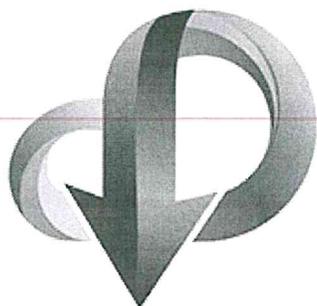
Location: **Pittsburgh > Pennsylvania > USA**  
Name: **Jay Joseph**  
Email: **tech.mech@netzero.com**  
Address: **PO Box 5050**  
Zip code: **15206-0550**  
Contact number: **+14126871521**  
NIGP Codes: (Commodity code categories) **67055 - Plumbing Fixtures and Parts: Lavatories, Showers, Sinks, Toilets (Water Closets), Toilet Seats (Including Hygienic Type), Tubs, etc.**  
**81506 - Cocks: Air, Drain, Gauge, Pet, Try, etc.**

#### Where To?



[Main Menu](#)





# CENTRAL BIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:16:28 PM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

**Place a Bid for 5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**

Please enter your best bid proposal for this project

**Louisiana Contractor ID#**

**Enter all information required on the outside of the sealed envelope in the box below**

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

^  
v

**Bid Bond #**

**Jefferson Parish Vendor #:**

**Upload Attachment(s)**

Click the Upload button in order to upload bid related documents





**Bid Number 50 - 00114226**

**PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON  
PARISH DEPARTMENT OF PUBLIC WORKS, WATER.**

**BID DUE DATE: SEPTEMBER 15, 2015 AT 2:00 P.M. LOCAL TIME**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Ms. Sidney Duffy, Buyer II  
Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)  
Buyer Phone: 504-364-2682**

# BID SPECIFICATIONS #50-00114226

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## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 524A or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 518C or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall have been manufacturing rubber flapper check valves and shall, at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.

## BID SPECIFICATIONS #50-00114226

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D. The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.</p> <p>0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C quoting GA INDUSTRIES SB200-DPI 18"</p> <p>WATER DEPT.-EB WATER PLANT-MERVIN GRAVES</p>	\$ 7230.00	\$ 21690.00
2	2.00	EA	<p>0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACTURE NO. 524A quoting GA INDUSTRIES SB200-DPI 24"</p> <p>LOCATION:</p> <p>JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121</p> <p>ATTN: MERVIN GRAVES 504-838-4398</p>	\$ 11520.00	\$ 23040.00

DATE: 8/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114226

## JEFFERSON PARISH

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

BUYER: [SDuffy@jeffparish.net](mailto:SDuffy@jeffparish.net)

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 9/15/2015 AND PUBLICLY OPENED THEREAFTER.

### 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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

**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. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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  X

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF  11-15-2015

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

24 DAYS ARO

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME:  Tech Mech Supply LLC

ADDRESS:  PO Box 5050

CITY, STATE:  Pittsburgh, PA  ZIP:  15206-0550

TELEPHONE:  ( 412 ) 687-1521  FAX:  ( 412 ) 682-5360

EMAIL ADDRESS:  tech.mech@netzero.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:  1 (attached)

NUMBER:  2 (attached)

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

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

TOTAL PRICE OF ALL BID ITEMS: \$  44730.00

AUTHORIZED SIGNATURE:  Jay N. Joseph

Digitally signed by Jay N. Joseph  
DN: cn=Jay N. Joseph, o=Tech Mech Supply LLC, ou,  
email=tech.mech@netzero.com, c=US  
Date: 2015.09.15 11:39:08 -04'00'

Jay N. Joseph   
Printed Name

TITLE:  Owner

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.**

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Tech Mech Supply LLC

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Tech Mech Supply LLC  
INCORPORATED, DULY NOTICED AND HELD ON September 11, 2015,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Jay N. Joseph, 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.

**Jay N. Joseph**

Digitally signed by Jay N. Joseph  
DN: cn=Jay N. Joseph, o=Tech Mech Supply  
LLC, ou, email=tech.mech@netzero.com, c=US  
Date: 2015.09.15 11:39:21 -04'00'

**SECRETARY-TREASURER**

September 15, 2015

**DATE**



Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

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

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

  
\_\_\_\_\_  
Signature of Affiant

Jay N. Joseph  
\_\_\_\_\_  
Printed Name of Affiant

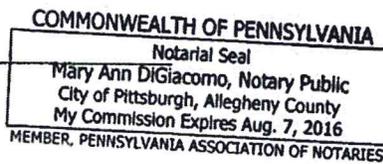
SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 15th DAY OF September, 2015.

  
Notary Public

MARY ANN DIGIACOMO  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_



## **INSURANCE REQUIREMENTS - BIDS**

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. 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.

### **2. 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.

### **3. 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.

## **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.

## **UMBRELLA LIABILITY COVERAGE**

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

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## **CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

### **OWNER'S PROTECTIVE LIABILITY**

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

### **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.

### **NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014

## RUBBER FLAPPER CHECK VALVES

### 1.0 GENERAL

- 1.1 Manufacturer shall have a minimum of five (5) years' experience in the manufacture of rubber flapper check valves.
- 1.2 When requested, manufacturer shall provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross-sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

- 2.1 The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only three components – the body, the cover and the flexible disc. The body shall have a "full waterway" with a flow area not less than the nominal pipe area through the valve. Valves 4-inch and larger shall be capable of passing a 3-inch sphere. To minimize closure time, the valve shall seat on a 45 degree angle. The valve body shall incorporate a bottom threaded port with pipe plug to allow field installation of a backflow device without the need for special tools.
- 2.2 The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a "domed" shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator (4" and larger).
- 2.3 The flexible disc shall be one-piece and precision molded with alloy steel and Nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.

### 3.0 MATERIALS

- 3.1 Valve bodies and covers shall be made from ductile iron per ASTM A536 Grade 65-45-12
- 3.2 The flexible disc shall be made from Buna-N (NBR) rubber.
- 3.3 The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

### 4.0 OPTIONS [Include when required]

- 4.1 A backflow device shall be provided to permit the valve to be manually opened in order to prime or flush a pump. The backflow device shall be of the "rising stem" type and made from brass and stainless steel.
- 4.2 A mechanical position indicator shall be provided to provide a visual indication of the disc on valves 4" and larger.
- 4.3 An electrical position switch shall provide remote indication of valve closed/not closed on valves 4" and larger. The switch shall be UL-Listed, NEMA 4, 4X, 6 and 6P, rated for 5 amps 12VDC to 250VAC.

### 5.0 MANUFACTURER

- 5.1 Valves shall be Figure 200 as manufactured by GA Industries, LLC, Cranberry Township, PA USA.

***GA Industries, LLC***

9025 MARSHALL ROAD  
CRANBERRY TOWNSHIP, PA 16066 USA  
TELEPHONE: 724-776-1020 FAX: 724-776-1254

**SAMPLE SPECIFICATION**

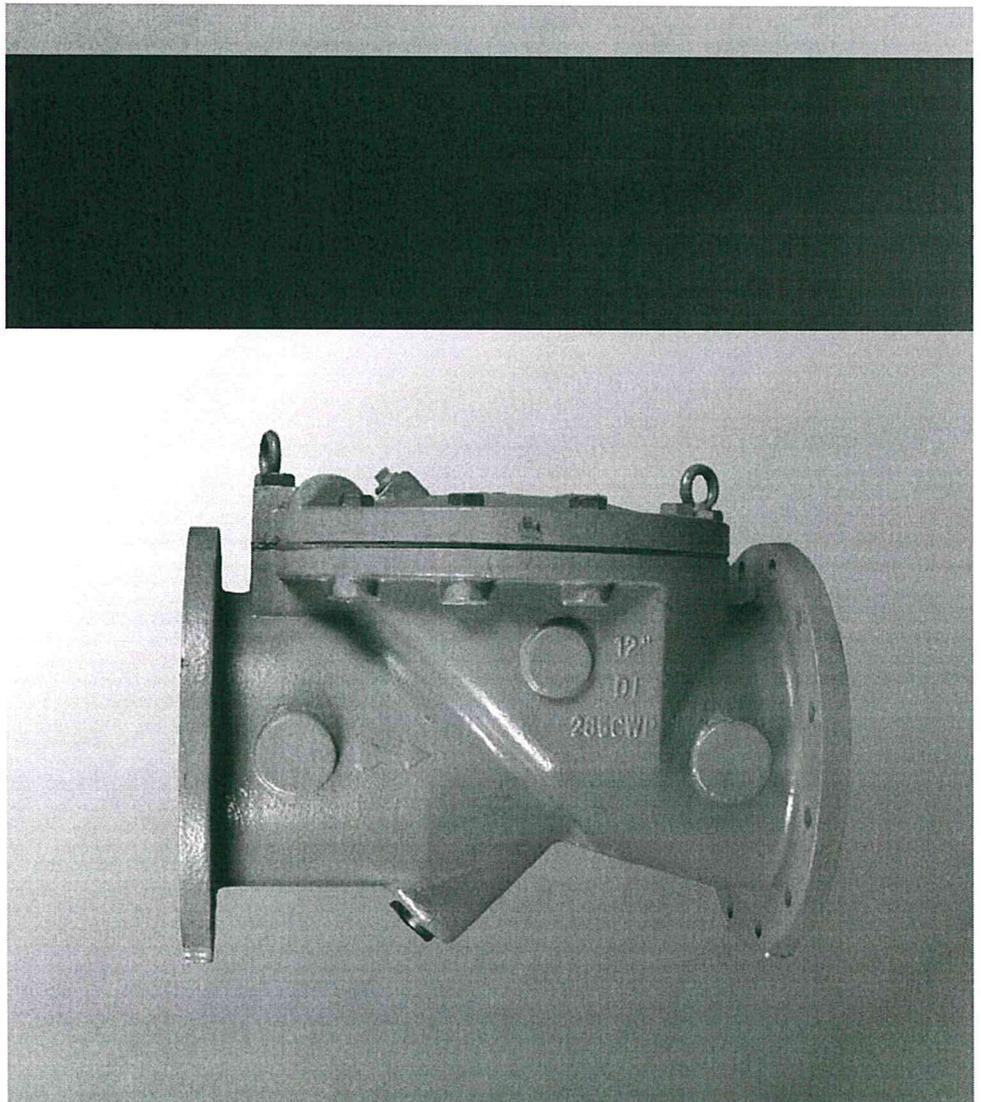
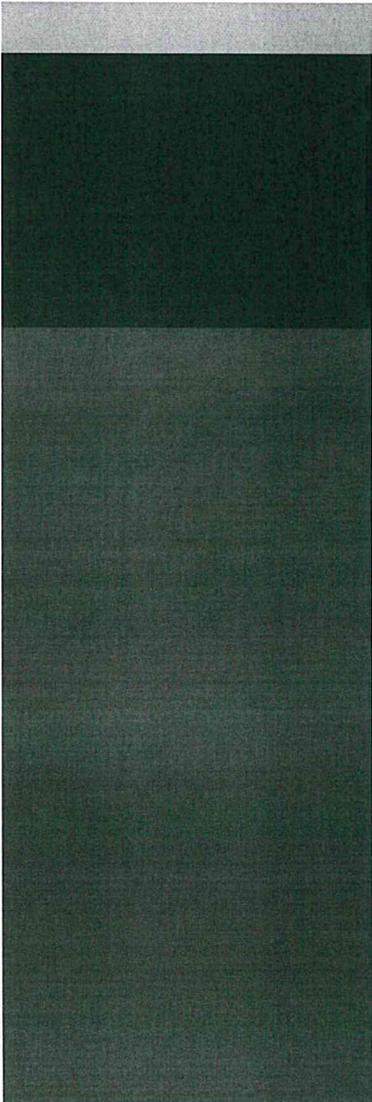
**RUBBER FLAPPER CHECK VALVES**

December 23, 2010

**CV-RFCV-200**

## Rubber Flapper Swing Check Valve

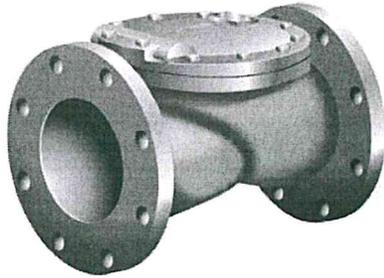
Includes Spring Assisted Slaminator™



AWWA C508

# RUBBER FLAPPER SWING CHECK VALVES

## QUIET CLOSING



**WATER OR SEWAGE SERVICE**

More than a century of valve design and manufacturing.

Consult factory for availability of options.

**Working Pressure**  
3" through 24" . . . 250 psi

**Hydrostatic Test Pressure**  
3" through 24" . . . 500 psi

Figure No. 200

## FEATURES

1. Meets or exceeds AWWA C508 design, materials of construction and testing requirements
2. Heavy-duty NSF-61 epoxy lined and coated ASTM A536 ductile iron body and cover
3. ANSI Class 125/150 flanges
4. 100% flow area, full waterway for low headloss
5. Rubber seated, zero leakage
6. Horizontal or vertical installation
7. No shaft packing or bearings to leak or wear out
8. Easily rubber lined for abrasion resistance
9. Optional visual and/or electrical position indication (4" and larger)
9. Available with internal spring assist for improved slam resistance (See Slaminator™ page 6)

## 1,000,000 CYCLE "PROOF of DESIGN TEST"

1700 Penn Avenue  
Pittsburgh, PA 15222  
Phone: (412) 505-4512  
Fax: (412) 251-6419



July 12, 2004

GA Industries, Inc.  
WU-5 Marshall Road  
Cranberry Township, PA, 16066-1696

Attention: Mr. R. R. Schweitzer  
Project Manager

Subject: 8" Diameter Rubber Flapper Swing Check Valve Model: Fig. 200  
Valve Disc Cycle Testing  
Test Oversight Services  
1,000,000 Cycle Witness Test  
PJM&D Project No. 031101.00

Dear Mr. Schweitzer:

We are submitting the attached report to satisfy your requirements for witnessing the conclusion of 1,000,000 cycles opening and closing the valve disc on the subject valve.

I have personally witnessed the tests and verified the valve tested had met the requirements of the Fig. 200 8" Rubber Flapper Swing Check Valve.

We appreciate your contracting PJM&D Engineering Corporation for your Test Oversight. If you have any further questions or information needed for this test certification, please do not hesitate to let me know.

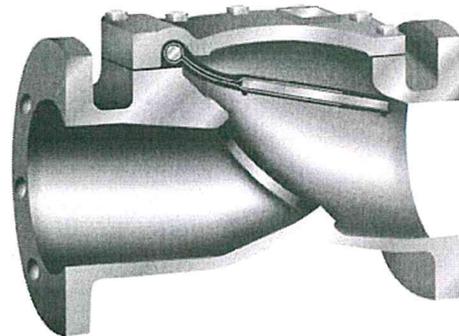
PJM&D ENGINEERING CORPORATION

*Robert R. Patel*  
Robert R. Patel, P.E.  
Vice President of Engineering

KRP:mgm  
Enclosure



## CROSS SECTION

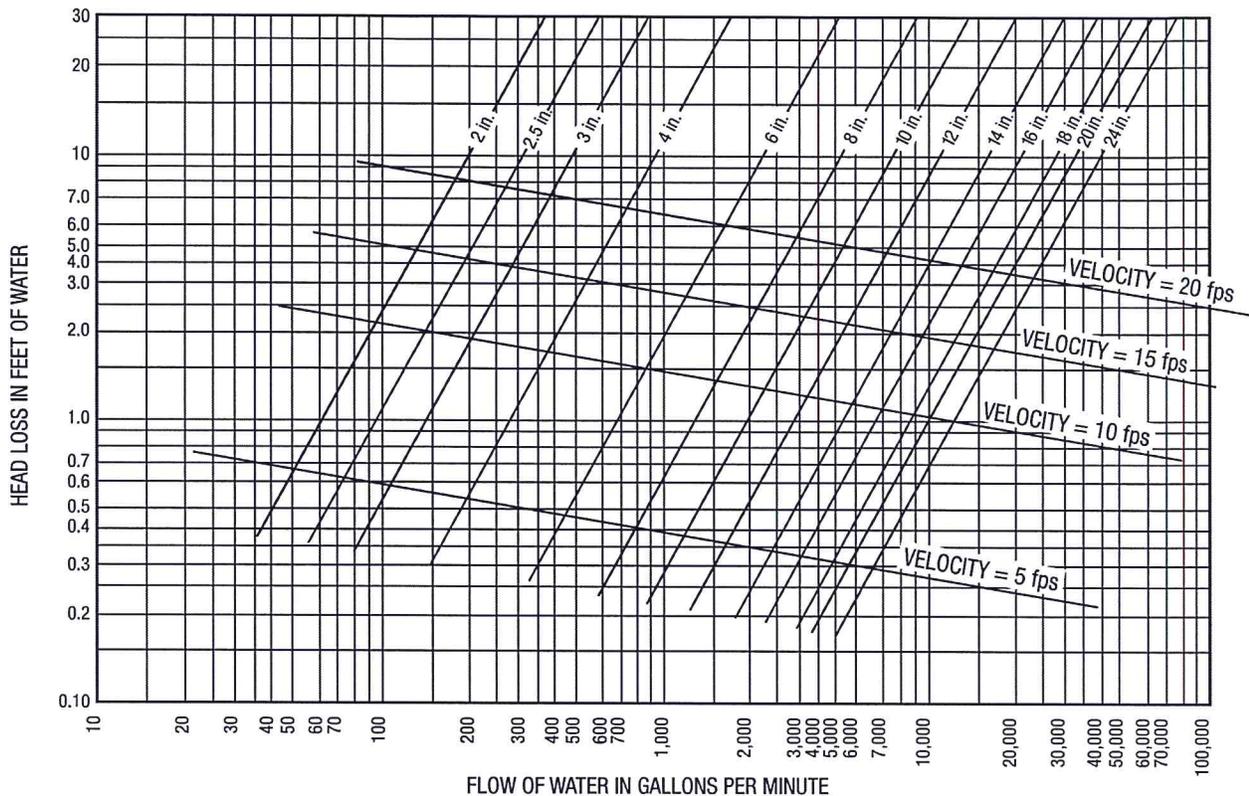


## Applications

Water Systems  
Raw Sewage  
Salt Water  
Chemicals  
Industrial Waste  
Light Slurries

Acid Lines  
Tailing Systems  
Scrubbers  
Brine  
Sea Water  
Corrosive Service

# VALVE HEAD LOSS



## RUBBER FLAPPER CHECK VALVE SPECIFICATIONS

### 1.0 GENERAL

**1.1** Manufacturer shall have a minimum of five (5) years' experience in the manufacture of rubber flapper check valves.

**1.2** When requested, manufacturer shall provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross-sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

**2.1** The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only three components – the body, the cover and the flexible disc. The body shall have a "full waterway" with a flow area not less than the nominal pipe area through the valve. Valves 4-inch and larger shall be capable of passing a 3-inch sphere. To minimize closure time, the valve shall seat on a 45 degree angle. The valve body shall incorporate a bottom threaded port with pipe plug to allow field installation of a backflow device without the need for special tools.

**2.2** The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a "domed" shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator (4" and larger).

**2.3** The flexible disc shall be one-piece and precision molded with alloy steel and Nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by

AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.

### 3.0 MATERIALS

**3.1** Valve bodies and covers shall be made from ductile iron per ASTM A536 Grade 65-45-12

**3.2** The flexible disc shall be made from Buna-N (NBR) rubber.

**3.3** The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

### 4.0 OPTIONS [Include when required]

**4.1** A backflow device shall be provided to permit the valve to be manually opened in order to prime or flush a pump. The backflow device shall be of the "rising stem" type and made from brass and stainless steel.

**4.2** A mechanical position indicator shall be provided to provide a visual indication of the disc on valves 4" and larger.

**4.3** An electrical position switch shall provide remote indication of valve closed/not closed on valves 4" and larger. The switch shall be UL-Listed, NEMA 4, 4X, 6 and 6P, rated for 5 amps 12VDC to 250VAC.

### 5.0 MANUFACTURER

**5.1** Valves shall be Figure 200 as manufactured by GA Industries, LLC, Cranberry Township, PA USA.

## Figure SB200D Rubber Flapper Check Valve

# SLAMINATOR™ 4" to 24" Spring Assisted

### GENERAL DIMENSIONS

Size	A	B	C	D	E	F	Bolt Size	No. of Bolts
4	11-1/2	7-1/2	9	15/16	4	5-3/4	5/8	8
6	15	9-1/2	11	1	6	6-7/8	3/4	8
8	19-1/2	11-3/4	13-1/2	1-1/8	8	8-3/8	3/4	8
10	24-1/2	14-1/4	16	1-3/16	10	10-3/4	7/8	12
12	27-1/2	17	19	1-1/4	12	12-1/2	7/8	12
14	31	18-3/4	21	1-3/8	14	13	1	12
16	32	21-1/4	23-1/2	1-7/16	16	14-1/4	1	16
18	36	22-3/4	25	1-9/16	18	15-1/4	1-1/8	16
20	40	25	27-1/2	1-11/16	20	16-7/8	1-1/8	20
24	48	28-1/2	32	1-7/8	24	19-1/4	1-1/4	20

Dimensions in inches, weight in pounds.

### BILL OF MATERIALS

Part Number	Part Name	Standard Material
1	Body	Ductile Iron, ASTM A536 Grade 65-45-12*
2	Cover	Ductile Iron, ASTM A536 Grade 65-45-12*
3	Flexible Disc	Buna-N Rubber, Nylon and Steel Reinforced
4	Cover Gasket	Buna-N Rubber
5	Cover Bolts	Steel, ASTM A307
6	Spring	Stainless Steel, Type 316
7	Spring Retainer	Stainless Steel, Type 316
8	Retainer Screws	Stainless Steel, Type 316

\* Lined and Coated with NSF-61 Certified Amerlok 400 Epoxy

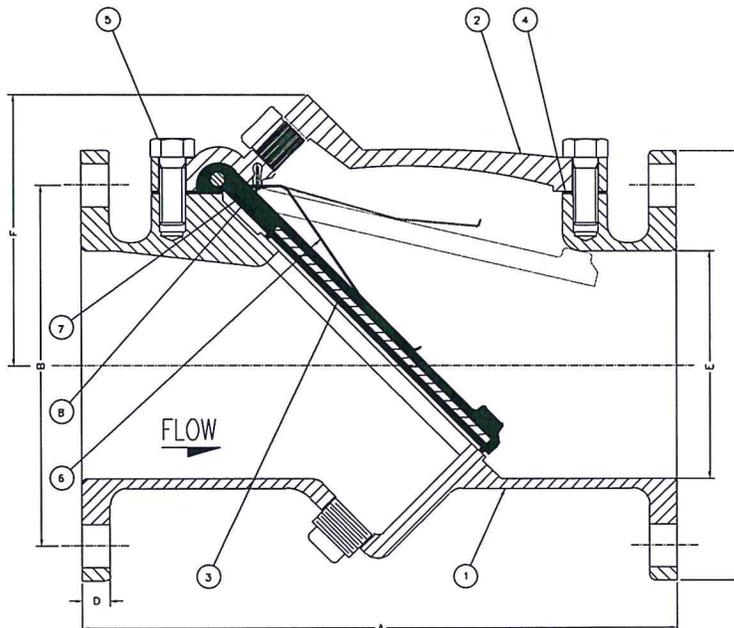


Figure No. SB200D

NOTE: Slaminator™ available with backflow device and/or visual or electrical position indicator. If not supplied, body and cover threaded ports are provided with steel pipe plugs.

## Figure SB200D Rubber Flapper Check Valve

# SLAMINATOR™

### 1.0 GENERAL

1.1 Manufacturer shall have a minimum of five (5) years' experience in the manufacture of rubber flapper check valves.

1.2 When requested, manufacturer shall provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross-sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

2.1 The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only two moving parts – the flexible disc and the spring. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. Valves 4-inch and larger shall be capable of passing a 3-inch sphere. To minimize closure time, the valve shall seat on a 45 degree angle. The valve body shall incorporate a bottom threaded port with pipe plug to allow field installation of a backflow device without the need for special tools.

2.2 The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator (4" and larger).

2.3 The flexible disc shall be one-piece and precision molded with alloy steel and Nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.

2.4 The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 3.0 MATERIALS

3.1 Valve bodies and covers shall be made from ductile iron per ASTM A536 Grade 65-45-12

3.2 The flexible disc shall be made from Buna-N (NBR) rubber.

3.3 The spring assist shall be made from type 316 stainless steel.

3.4 The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

### 4.0 OPTIONS [Include when required]

4.1 A backflow device shall be provided to permit the valve to be manually opened in order to prime or flush a pump. The backflow device shall be of the “rising stem” type and made from brass and stainless steel.

4.2 A mechanical position indicator shall be provided to provide a visual indication of the disc on valves 4" and larger.

4.3 An electrical position switch shall provide remote indication of valve closed/not closed on valves 4" and larger. The switch shall be UL-Listed, NEMA 4, 4X, 6 and 6P, rated for 5 amps 12VDC to 250VAC.

### 5.0 MANUFACTURER

5.1 Valves shall be Figure SB200D as manufactured by GA Industries, LLC, Cranberry Township, PA USA.

SIZE	A	B	C	D	E	F	BOLT SIZE	NO. OF BOLTS	G	H
4	11 1/2	7 1/2	9	15/16	4	5 3/4	5/8	8		
6	15	9 1/2	11	1	6	6 7/8	3/4	8		
8	19 1/2	11 3/4	13 1/2	1 1/8	8	8 3/8	3/4	8		
10	24 1/2	14 1/4	18	1 3/16	10	10 3/4	7/8	12		
12	27 1/2	17	19	1 1/4	12	12 1/2	7/8	12		
14	31	18 3/4	21	1 3/8	14	13	1	12		
16	32	21 1/4	23 1/2	1 7/8	16	14 1/4	1	16		
18	36	22 3/4	25	1 9/16	18	15 1/4	1 1/8	16		
20	40	25	27 1/2	1 11/16	20	16 7/8	1 1/8	20		
24	48	28 1/2	32	1 7/8	24	19 1/4	1 1/4	20		

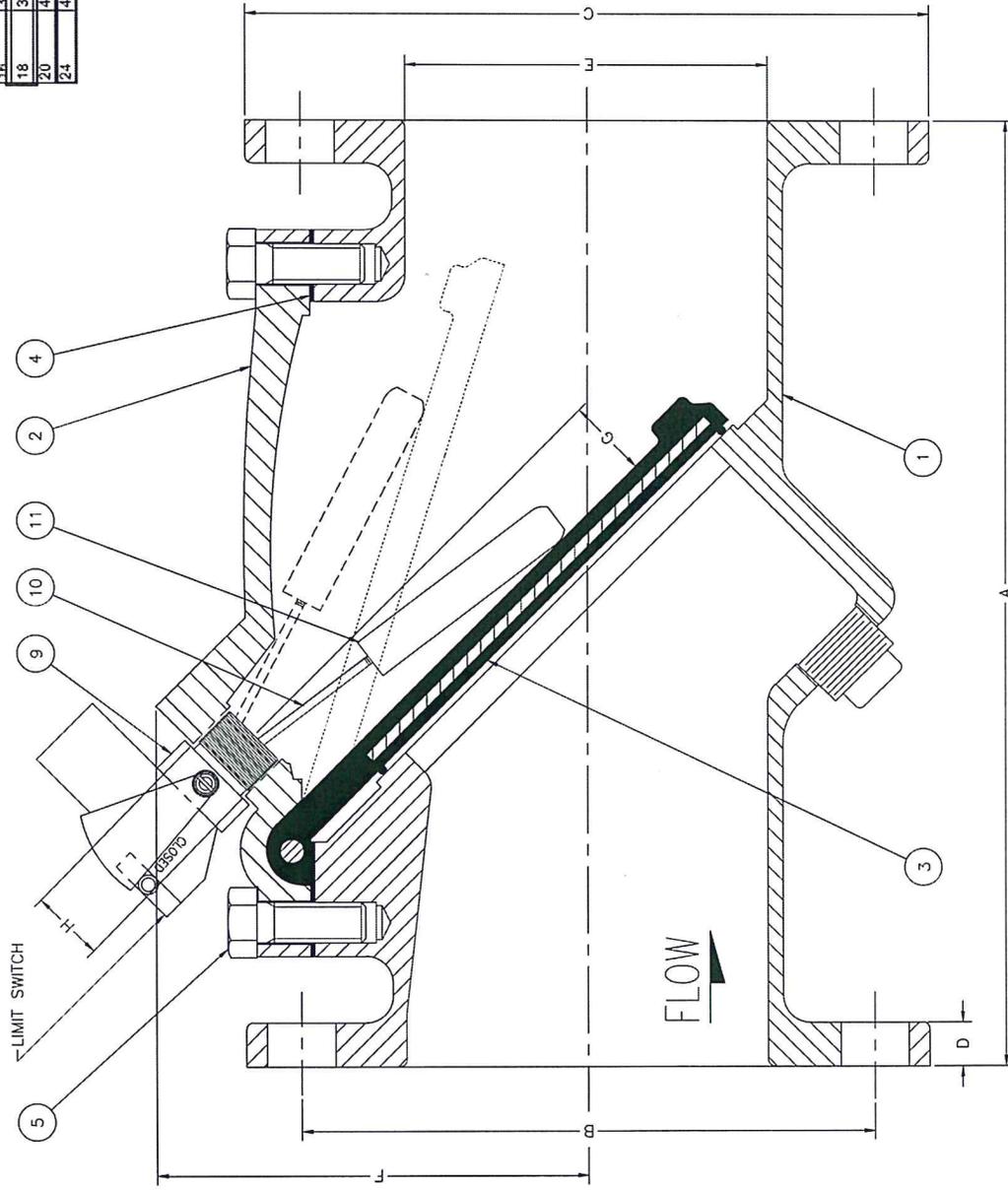
1" ALL SIZES

1" ALL SIZES

### BILL OF MATERIALS

No.	DESCRIPTION	QTY.	MATERIAL
1	BODY	1	DUCTILE IRON
2	COVER	1	DUCTILE IRON
3	DISC	1	RUBBER COATED STL
4	GASKET	1	NBR
5	COVER BOLTS	1	STEEL
9	POSITION INDICATOR ASSEMBLY (INCLUDES LIMIT SWITCH)	1	SST & BRASS
10	COUNTERWEIGHT ARM	1	BRASS
11	COUNTERWEIGHT	1	BRASS

J:\AUTOCAD\GA-VALVE\GA-SHOW\C-1391-B.DWG



## GA INDUSTRIES, LLC

4" - 24" RUBBER FLAPPER SWING CHECK VALVE  
 W/ COUNTERWEIGHTED POSITION INDICATOR AND LIMIT SWITCH  
 (125# ANSI FLANGES)

<b>SERIAL NO.</b>	SCALE	<b>DRAWN BY</b>	SWR
	NONE	<b>APPR. BY</b>	JT
<b>REFERENCES</b>	<b>EFFECTIVE DATE</b>	<b>FIG. NUMBER</b>	<b>FILE</b>
	05-27-2009	05-27-2009	200-DPI
<b>REV.</b>	<b>DRAWING NO.</b>	<b>FILE</b>	<b>REV.</b>
	C-1391	C	C-1391

STANDARD TOLERANCES  
 UNLESS OTHERWISE NOTED  
 FINISHES ARE AS SHOWN  
 DIMENSIONS SHOWN IN INCHES  
 UNLESS OTHERWISE NOTED  
 1" = 1" UNLESS OTHERWISE NOTED  
 1/16" = 1/16" UNLESS OTHERWISE NOTED  
 1/32" = 1/32" UNLESS OTHERWISE NOTED  
 1/64" = 1/64" UNLESS OTHERWISE NOTED  
 1/8" = 1/8" UNLESS OTHERWISE NOTED

<b>B</b>	ADDED 4" SIZE BACK TO TABLE	08-18-2010	SWR
<b>A</b>	ELIMINATED SIZES 2"-4" FROM TABLE	05-13-2010	SWR
<b>REV.</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>BY</b>

## GA INDUSTRIES WARRANTY

GA Industries LLC (Seller) warrants to the original Buyer that all products delivered hereunder shall be free from defects in manufacture for a period of one year from the date of delivery, provided that such products are installed, used, operated, adjusted and serviced only in a proper and appropriate manner and in strict accordance with any instructions relating thereto furnished to Buyer by Seller. In no event shall the foregoing warranty extend to any products in any way caused or allowed to be, or installed, operated or used in such a manner as to be subject or exposed to conditions of misuse, abuse or accident.

Products not manufactured by Seller shall be warranted only to the extent of warranty to Seller.

*The foregoing warranty is exclusive and lieu of any and all other warranties, expressed or implied. No warranty of merchantability, no implied warranty of fitness for any particular purpose, and no implied warranty arising by usage of trade, course of dealing or course of performance is given by Seller or shall arise by or in connection with this sale and/or the Seller's and/or Buyer's conduct in relation thereto or to each other, and in no event shall Seller be liable on any such warranty with respect to any product.*

Liability of the Seller under or in connection with this sale and/or the foregoing warranty shall be limited, at the sole option of the Seller, to one of repair or, replacement of, or a refund of the purchase price of any products or part thereof with respect to which Seller receives. Promptly after Buyer's discovery of any alleged defect and prior to the expiration of the one-year warranty period as provided above, notice, in writing, from Buyer of Buyer's claim of defect, and which shall be returned to Seller by Buyer, as provided herein, promptly after Buyer's discovery of such alleged defect and which shall be determined by the Seller to have proved defective within the one-year warranty period provided above, failure by Buyer so to notify Seller and return such products to Seller after Buyer's discovery of such alleged defect shall constitute a waiver by Buyer of any and all claims of any kind with respect there to. Any products returned by Buyer to Seller under the foregoing terms shall be returned to Seller's place of business freight prepaid, accompanied or preceded by Buyer's particularized statement of the claimed defect. The risk of loss and freight charges to and from Seller in connection with any returned products shall be borne by Buyer; but Seller shall bear such additional freight charges arising in connection with any returned products ultimately determined by Seller to be defective under the terms of the foregoing warranty, the cost of repair or replacement (if any) of such products, and the risk of loss or damage while such products are in Seller's possession at its place of business. The foregoing remedy shall constitute the sale and exclusive remedy of the Buyer under or in connection with this sale and/or warranty of the Seller. Except as specifically provided herein, Seller shall not be responsible or liable for any costs, expenses or damages of Buyer in connection with any removal, repair or replacement (including any attempts or actions relating thereto) of any allegedly defective products, and no charge or setoff of any kind of Buyer relating thereto shall be made against the Seller without prior and specific written approval of Seller.

*In no event shall Seller be responsible or liable for any special, indirect, incidental or consequential damages arising in any way in connection with any products or this sale.*

The agreement of Seller to sell its products is expressly conditioned upon the Buyer's assent to, and Seller agrees to sell its products only upon, all terms and conditions set forth in the Seller's Terms and Conditions of Sales. Failure to comply with terms will void warranty. Buyer's acceptance of any products provided under this sale constitutes such assent.

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GA Industries LLC  
9025 Marshall Rd • Cranberry Township • PA 16066  
Phone (724) 776-1020 • Fax (724) 776-1254  
[www.vag-usa.com](http://www.vag-usa.com)

# 262175

**Request for Taxpayer  
Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)  
**ANTHONY OBIAKO**

Business name/disregarded entity name, if different from above  
**RELIABLE INVESTMENTS LLC**

Check appropriate box for federal tax classification (required):  
 Individual/sole proprietor     C Corporation     S Corporation     Partnership     Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **P**     Exempt payee  
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**5210 LILANI STREET #1006**

City, state, and ZIP code  
**HONOLULU HI 96818**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	421-57-9329
Employer identification number	27-3968087

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here    Signature of U.S. person ▶ *[Signature]*    Date ▶ **1-10-2012**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

9/15/15

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Type options, press Enter.

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16=Finalize

Opt	Document Description	Revised	Type	Authority	More: +
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___	E-VERIFY 2012	03/13/12	RW		
___	UPDATE REMIT	07/09/12	RW		
___	ACH APPLICATION	07/31/12	RW		
___	E-VERIFY 2013	03/26/13	RW		
___	ADDRESS CHANGE 10-18-13	10/18/13	RW		
___	NOTES - CAN'T HONOR PRICING	11/04/13	RF		
___	COMMODITY CODE ENROLLMENT	01/14/14	RW		
___	Can't confirm pricing/ freight charges	02/19/14	RW		
___	MARCH 12 2014 NOTICE LETTER	03/13/14	RW		
___	13-19894 - CANCEL UNDERBID	03/13/14	RW		
___	vendor has complaints from end user	10/16/14	RF		

More...

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9/15/15

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16=Finalize

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—	exception to JP terms and conditions	12/05/14	RW		
—	letter to Reliable in response to	12/11/14	RW		
—	EMAIL REGARDING PROBLEM DELIVERY 15-5109	03/25/15	RW		
—	RESPONSE TO PROBLEM DELIVERY 15-5109	03/25/15	RW		
—	ADVISING OF DELIVERY 15-5109	03/27/15	RW		

F3=Exit F6=Add F7=Doc Import F11=View 2 F12=Cancel F14=Document Ctl Bottom

**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 \_\_\_\_\_

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: RELIABLE INVESTMENTS LLC  
ADDRESS: 9735 26TH AVE SW  
CITY, STATE: SEATTLE, WA ZIP: 98106  
TELEPHONE: 206 436 4780 FAX: 206 811 1612  
EMAIL ADDRESS: Anthony@reliableinvestmentsllc.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: #1 - 9/9/15  
NUMBER: #2 - 9/9/15  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 45,781.02

AUTHORIZED SIGNATURE: [Signature]

ANTHONY OBIAKO

Printed Name

TITLE: Principal

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.**



**Bid Number 50 - 00114226**

**PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON  
PARISH DEPARTMENT OF PUBLIC WORKS, WATER.**

**BID DUE DATE: SEPTEMBER 15, 2015 AT 2:00 P.M. LOCAL TIME**

**ATTENTION VENDORS!!!**

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

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

**Buyer Name: Ms. Sidney Duffy, Buyer II**

**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**

**Buyer Phone: 504-364-2682**

# BID SPECIFICATIONS #50-00114226

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## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 524A or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 518C or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall have been manufacturing rubber flapper check valves and shall, at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.

## BID SPECIFICATIONS #50-00114226

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- D. The valve body and cover shall be factory lined and coated with 2-part epoxy, NSF-61 certified for contact with drinking water.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C  WATER DEPT.-EB WATER PLANT-MERVIN GRAVES	<del>\$6,529.14</del>	<del>\$19,587.42</del>
2	2.00	EA	0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACTURE NO. 524A  LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398  <i>Quoting as specified                      Freight included</i>	<del>\$13,096.80</del>	<del>\$26,193.60</del>

DATE: 8/26/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114226

## JEFFERSON PARISH

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 9/15/2015 AND PUBLICLY OPENED THEREAFTER.

### 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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
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 stated 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF RELIABLE INVESTMENTS LLC  
INCORPORATED, DULY NOTICED AND HELD ON January 1, 2012  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED. THAT ANTHONY OBIAKO, 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 AND RECEIPT THEREFOR 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.

Mollie A. Obiakwo  
SECRETARY-TREASURER

01/01/2012  
DATE

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## **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 WASHINGTON

PARISH/COUNTY OF KING

BEFORE ME, the undersigned authority, personally came and appeared: ANTHONY OBIAKO, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized MEMBER of RELIABLE INVESTMENTS LLC (Entity), the party who submitted a bid in response to Bid Number 50-00114226, 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 Xo there are NO campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

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

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

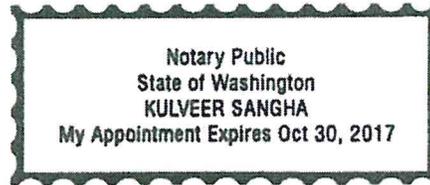
*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

  
Signature of Affiant

ANTHONY OBIAKO  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 8 DAY OF JUNE, 2015.



  
Notary Public

KULVEER SANGHA  
Printed Name of Notary

N/A  
Notary/Bar Roll Number

My commission expires 10/30/17.

## **INSURANCE REQUIREMENTS - BIDS**

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. 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.

### **2. 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.

### **3. 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.

## **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.

## **UMBRELLA LIABILITY COVERAGE**

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

---

**CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

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

**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.

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

09-Sep-2015 04:10:17 PM



**JEFFERSON PARISH**  
**DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

**August 28, 2015**

**ADDENDUM #1**

**Bid No.: 50-00114226**

**Bid Opening Date: September 15, 2015**

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

**CLARIFICATIONS:**

Please remove instruction number ten (#10) from the bid requirements, as Insurance is not a requirement for this purchase.

**REVISIONS. This addendum hereby revises and replaces the original bid specifications and is attached hereto. Bidders must submit the revised bid specifications with their submission. Failure to do so will result in bid rejection.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

# REVISED BID SPECIFICATIONS #50-00114226

## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24” 7224 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 48 inches.
- B. Provide three (3) – Val-Matic 18” 7218 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and **NO** piping changes will be allowed. Face to face shall measure no more than 40 inches.

### 1.1 QUALITY ASSURANCE

- A. Supplier shall at the request of purchasing, provide detailed product data and descriptive literature including dimensions, weight, headloss, pressure rating, materials of construction and cross sectional drawings clearly illustrating the individual components.

### 2.0 PRODUCT

#### Rubber Flapper Check Valve

- A. The valve shall be rated for 250 PSI, have integral ANSI Class 125/150 flanged connections and employ only one (1) moving parts – the flexible disc. The body shall have a “full waterway” with a flow area not less than the nominal pipe area through the valve. To minimize closure time, the valve shall seat on a 45 degree angle.
- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a “domed” shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
- C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. The flexible disc shall be provided with a 25 year warranty against failure.
- D. The spring assist shall be one-piece construction formed with a large radius to allow smooth movement and provide rapid valve closure. The spring assist shall be secured to the cover using Type 316 screws and field replaceable without removing the valve from the line and or the need for special tools.

### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
- B. The flexible disc shall be made from Buna-N (NBR) rubber.
- C. The spring assist shall be made from type 316 stainless steel.
- D. The valve body and cover shall be factory coated internally and externally with 12-16 mill of fusion bonded epoxy. And be NSF-61 certified for contact with drinking water.



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

09-Sep-2015 04:11:13 PM



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 2, 2015

### ADDENDUM #2

Bid No.: 50-00114226

Bid Opening Date: September 15, 2015

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

---

#### CLARIFICATIONS:

Please remove the Warranty language from the bid specifications on Page 1 REVISED BID SPECIFICATIONS – ADDENDA #1 Section 2.0 PRODUCT C.

We have found through research that other well branded valves do not offer a warranty anywhere near the 25 years.

C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. ~~The flexible disc shall be provided with a 25 year warranty against failure.~~

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

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Updated: September 2, 2015

**W-9**  
Form (Rev. October 2001)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

---

Name (as shown on your income tax return)  
**JOB ENTERPRISES INC**

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  
 Limited liability company Enter the tax classification: D-disregarded entity, C-corporation, F-partnership (P)  
 Other (See instructions)

Address (number, street, and apt or suite no.)  
**115 METROPOLITAN DRIVE**

City, state, and ZIP code  
**LIVERPOOL NY 13088**

List account number(s) (are optional)  
**#261847**

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidance on whose number to enter.

Social security number

or

Employer identification number  
**16-107780**

**Part II Certification**

Under penalty of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7011-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

Signature of U.S. person: *[Handwritten Signature]* Date: **5-17-11**

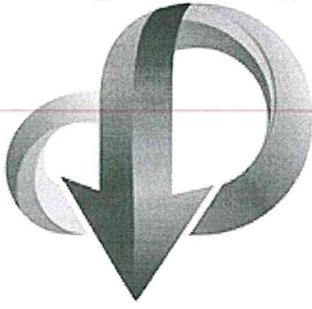
**General Instructions**  
Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**  
A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:19:14 PM GMT-6  
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Location: **Liverpool > New York > USA**

Name: **Elizabeth Lindstrom**

Email: **elindstrom@jgbhose.com**

Address: **115 Metropolitan Drive**

Zip code: **13088**

Contact number: **+3154512770**

Company name: **JGB Enterprises, Inc.**

Contact: **Elizabeth Lindstrom**

Contact number: **3154512770**

NIGP Codes: (Commodity code categories) **46005 - Acid/Chemical Hose and Fittings**

**46020 - Fuel Hose: Diesel, Gasoline, etc. (Including Fittings)**

**46030 - Garden (Water) Hose, Plastic and Rubber (Including Soaker Hoses)**

**46035 - Garden Hose Accessories: Bands, Couplings, Nozzles, Splicers, etc.**

**46036 - Hose, General Purpose**

**46039 - Hose Fitting Machine**

**46040 - Hot Water Hose**

**46045 - Hydraulic Hose and Fittings (See 285-30 for Dielectric Hose and Fittings)**

**46048 - Menders, Hose**

**46050 - Linen Hose**

**46060 - Metallic Hose and Fittings**

**46065 - Mud Jack Hose**

**46075 - Sand Blasting Hose and Fittings**

**46077 - Sewage and Sludge Pump Hose**

**46080 - Steam Hose and Fittings**

**46085 - Suction and Discharge Hose and Fittings**

**46090 - Water Hose and Fittings, High Pressure**

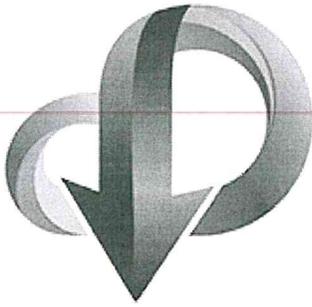
**46091 - Wire Reinforced Hose**

Where To?



[Main Menu](#)

15-Sep-15 19:14 GMT



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue September 15, 2015 2:21:10 PM GMT-6  
Welcome to Central Bidding, SDUFFY - You are Logged-in - Log Out

**Place a Bid for 5000114226 PURCHASE OF RUBBER FLAPPER CHECK VALVES**

Please enter your best bid proposal for this project

**Louisiana Contractor ID#**

**Enter all information required on the outside of the sealed envelope in the box below**

JGB Enterprises, Inc.  
 115 Metropolitan Drive  
 Liverpool, NY 13088  
 BID# 50-00114226 Purchase of Rubber Flapper Check Valves

**Bid Bond #**

**Jefferson Parish Vendor #:**

**Upload Attachment(s)**

Click the Upload button in order to upload bid related documents



**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 n/a %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 10/15/15

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

4-5 weeks ARO

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: JAB Enterprises, Inc.

ADDRESS: 115 Metropolitan Drive

CITY, STATE: Liverpool, New York ZIP: 13088

TELEPHONE: (315) 451-2770 FAX: (315) 234-6460

EMAIL ADDRESS: elindstrom@jgbhose.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: 1  
NUMBER: 2  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 49161.00

AUTHORIZED SIGNATURE: [Signature]

Elizabeth Lindstrom

Printed Name

TITLE: Bid Specialist

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.: 50-00114226

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C	7179.00	21537.00
2	2.00	EA	WATER DEPT.-EB WATER PLANT-MERVIN GRAVES  0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACRURE NO. 524A	13812.00	27624.00
			LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398		

**CORPORATE RESOLUTION**

*M/A - see JAB's separate letter to closed*

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**

**RESOLUTION ADOPTED BY THE  
UNANIMOUS CONSENT OF THE SHAREHOLDERS  
OF J.G.B. ENTERPRISES, INC.**

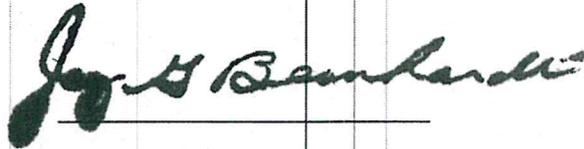
The following resolution is adopted by the unanimous consent of the Shareholders, all of whom have executed this Agreement:

WHEREAS, it is the intent of J.G.B. Enterprises, Inc. to bid on a municipal contract for Jefferson Parish.

WHEREAS, Elizabeth Lindstrom is the individual making the bid on behalf of J.G.B. Enterprises, Inc.

RESOLVED, Elizabeth Lindstrom has the authority to bid this contract on behalf of J.G.B. Enterprises, Inc.

Dated: September 15, 2015

A handwritten signature in black ink, appearing to read "Jay G. Bernhardt", written over a horizontal line.

Jay G. Bernhardt, Shareholder

## **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 New York

PARISH/COUNTY OF Onondaga

BEFORE ME, the undersigned authority, personally came and appeared: Elizabeth Lindstrom, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Bid Specialist of JHB Enterprises/nc. (Entity), the party who submitted a bid in response to Bid Number SO-00114226, 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.

Elizabeth Lindstrom  
Signature of Affiant

Elizabeth Lindstrom  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 10th DAY OF September 2015.

Melissa S. Gaylord  
Notary Public

Melissa S. Gaylord  
Printed Name of Notary

01GA6116909  
Notary/Bar Roll Number

My commission expires 10/12/16.

MELISSA S GAYLORD  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01GA6116909  
Qualified in Onondaga County  
My Commission Expires October 12, 2016



**JEFFERSON PARISH**  
**DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

**August 28, 2015**

**ADDENDUM #1**

**Bid No.: 50-00114226**

**Bid Opening Date: September 15, 2015**

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

---

**CLARIFICATIONS:**

Please remove instruction number ten (#10) from the bid requirements, as Insurance is not a requirement for this purchase.

**REVISIONS. This addendum hereby revises and replaces the original bid specifications and is attached hereto. Bidders must submit the revised bid specifications with their submission. Failure to do so will result in bid rejection.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

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# REVISED BID SPECIFICATIONS #50-00114226

## Rubber Flapper Check Valve

### 1.0 GENERAL

- A. Provide two (2) – Val-Matic 24" 7224 MI or equivalent rubber flapper check valve. This shall be to replace an existing valves at the East Bank Water Treatment Plant intake. Existing valves that are in place are Golden Anderson and NO piping changes will be allowed. Face to face shall measure no more than 48 inches.
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#### Rubber Flapper Check Valve

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- B. The cover shall be removable and allow removal of the flexible disc without removing the valve from the line. The cover shall be of a "domed" shape to facilitate self-cleaning. There shall be a threaded port with pipe plug to permit installation of a visual or electrical position indicator. A mechanical position indicator shall also be provided for a visual indication of the disc position.
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### 2.1 MATERIALS

- A. Valve body and cover shall be made from ductile iron per ASTM A536 Grade 65-45-12.
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- D. The valve body and cover shall be factory coated internally and externally with 12-16 mill of fusion bonded epoxy. And be NSF-61 certified for contact with drinking water.



**JEFFERSON PARISH  
DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

September 2, 2015

**ADDENDUM #2**

Bid No.: 50-00114226

Bid Opening Date: September 15, 2015

**For: PURCHASE OF RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS – WATER, EAST BANK TREATMENT PLANT**

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**CLARIFICATIONS:**

Please remove the Warranty language from the bid specifications on Page 1 REVISED BID SPECIFICATIONS – ADDENDA #1 Section 2.0 PRODUCT C.

We have found through research that other well branded valves do not offer a warranty anywhere near the 25 years.

C. The flexible disc shall be one piece and precision molded with alloy steel and nylon reinforcement and an integral O-ring style seat for drop tight seating at low pressure. As required by AWWA C508, the flexible disc shall have been independently tested to a minimum of 1,000,000 cycles with no signs of wear, abrasion or cracking and be drop-tight at the conclusion of testing. ~~The flexible disc shall be provided with a 25 year warranty against failure.~~

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

**Bidders MUST acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

Updated: September 2, 2015

**SDuffy**

---

**From:** Microsoft Outlook  
**To:** drossi@pipetechinc.com  
**Sent:** Thursday, September 17, 2015 2:27 PM  
**Subject:** Relayed: Bid #50-00114226 for the purchase of Rubber Flapper Check Valves for East Bank Water Treatment Plants

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[drossi@pipetechinc.com](mailto:drossi@pipetechinc.com) ([drossi@pipetechinc.com](mailto:drossi@pipetechinc.com))

Subject: Bid #50-00114226 for the purchase of Rubber Flapper Check Valves for East Bank Water Treatment Plants

## SDuffy

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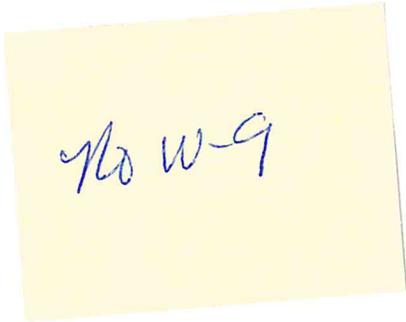
**From:** SDuffy  
**Sent:** Thursday, September 17, 2015 2:26 PM  
**To:** 'drossi@pipetechinc.com'  
**Subject:** Bid #50-00114226 for the purchase of Rubber Flapper Check Valves for East Bank Water Treatment Plants  
**Attachments:** fw9.pdf  
**Importance:** High

Good afternoon,

We are in receipt of your bid submission for the above; however we will require a copy of your W-9 form to complete the bid tabulation process. I have attached the form for you to fill out and return by fax (504-364-2693) or email to my attention at this address: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net).

Thank you,

*Ms. Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department  
General Government Building  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053  
Phone: 504-364-2678 ext. 2682  
Fax: 504-364-2693*



No W-9

**Tom Schedler**  
Secretary of State

**State of  
Louisiana  
Secretary of  
State**

**COMMERCIAL DIVISION**  
**225.925.4704**



Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
PIPE TECH, INC.	Business Corporation	COVINGTON	Active

**Business:** PIPE TECH, INC.

**Charter Number:** 34321712D

**Registration Date:** 1/17/1989

**Domicile Address**

75337 HIGHWAY 437  
COVINGTON, LA 70435

**Mailing Address**

P.O. BOX 8853  
MANDEVILLE, LA 70470

**Principal Office Address**

P.O. BOX 8853  
MANDEVILLE, LA 70470

## Status

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 1/17/1989

**Last Report Filed:** 2/9/2015

**Type:** Business Corporation

## Registered Agent(s)

<b>Agent:</b>	ALBERT J. DERBES, III
<b>Address 1:</b>	3027 RIDGELAKE DRIVE
<b>City, State, Zip:</b>	METAIRIE, LA 70002
<b>Appointment Date:</b>	1/17/1989

<b>Agent:</b>	FRANK K. SMITH, JR.
<b>Address 1:</b>	6063 CHATEAU LOIRE CIRCLE
<b>City, State, Zip:</b>	MANDEVILLE, LA 70448
<b>Appointment Date:</b>	12/2/1992

## Officer(s)

**Additional Officers: No**

<b>Officer:</b>	FRANK K. SMITH, JR.
-----------------	---------------------

<b>Title:</b>	President, Director
<b>Address 1:</b>	6063 CHATEAU LOIRE CIRCLE
<b>City, State, Zip:</b>	MANDEVILLE, LA 70448
<b>Officer:</b>	ISABELLA R. SMITH
<b>Title:</b>	Director, Secretary/Treasurer
<b>Address 1:</b>	6063 CHATEAU LOIRE CIRCLE
<b>City, State, Zip:</b>	MANDEVILLE, LA 70448
<b>Officer:</b>	DEAN ROSSI
<b>Title:</b>	Director, Vice-President
<b>Address 1:</b>	81381 DAWSEY RD
<b>City, State, Zip:</b>	COVINGTON, LA 70435
<b>Officer:</b>	PAMELA J. ROSSI
<b>Title:</b>	Director
<b>Address 1:</b>	81381 DAWSEY RD
<b>City, State, Zip:</b>	COVINGTON, LA 70435

### Amendments on File (5)

Description	Date
Appointing, Change, or Resign of Officer	11/5/1998
Appointing, Change, or Resign of Officer	1/21/2005
Appointing, Change, or Resign of Officer	6/3/2014
Amendment	9/22/2014
Amendment	3/24/2015

**Print**

**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 8 wks After receipt of order.

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Pipe Tech Inc.

ADDRESS: PO Box 8853

CITY, STATE: MANDVILLE LA ZIP: 70470

TELEPHONE: (985) 892 8898 FAX: (985) 892 8897

EMAIL ADDRESS: drossi@pipetechinc.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: #1

NUMBER: #2

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED SIGNATURE: [Signature]

Dean M. Rossi

Printed Name

TITLE: Sales

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.: 50-00114226

SEALED BID

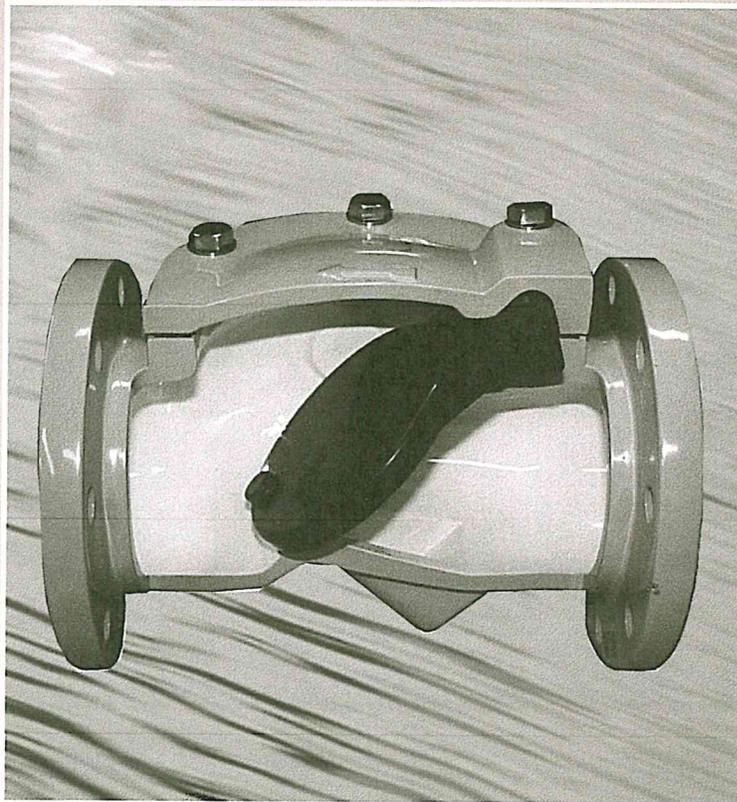
ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	PURCHASE OF VAL-MATIC (OR EQUAL) RUBBER FLAPPER CHECK VALVES FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.  0010 VAL-MATIC CHECK VALVE 18 INCH, MANUFACTURE PART NO. 518C	\$8680.00	\$26,040.00
2	2.00	EA	WATER DEPT.-EB WATER PLANT-MERVIN GRAVES  0020 VAL-MATIC CHECK VALVE, 24 INCH, MANUFACRURE NO. 524A  LOCATION:  JEFFERSON PARISH E.B. WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121  ATTN: MERVIN GRAVES 504-838-4398  Alternate to specified product: Crispin Multiplex Manufacturing RF-ASR-V1 Exceptions to specification: 1) 2.0 PRODUCTS B. Crispin's Mechanical-Visual Position Indicator installs thru the valve body, not the valve cover- see attached drawings 2) 2.1 MATERIALS C. Crispin's adjustable spring is fabricated from 302SS.  Crispin Model RF-ASR-VI, Rubber Flapper Check Valve with Adjustable Spring Return and Visual Disc Position Indicator, Class 150 Flanged Ends, Ductile Iron Body, Steel & Nylon Reinforced Buna-N Rubber Flapper, Steel Bolts, 302 Stainless Steel Spring, Crispin Blue Tnemec 141 Epoxy Interior & Exterior (8 mils DFT +/-4), 250 PSI Max Working Pressure.	\$14,145.00	\$28,290.00



P. O. BOX 8853  
 MANDEVILLE, LA 70470

# The RF Series Rubber Flapper Check Valve

Sizes 2" to 24" • Available in #150 and #300 ratings  
Ductile Iron Body • Primer Coated inside and out



**Crispin**  
Since 1905

Crispin Multiplex Manufacturing Co. • 600 Fowler Avenue • Berwick, PA 18603 • 1-800-247-VALV  
T: (570) 752-4524 • F: (570) 752-4962 • [www.crispinvalve.com](http://www.crispinvalve.com) • [info@crispinvalve.com](mailto:info@crispinvalve.com)



# Rubber Flapper Check Valve

RF SERIES

**C**rispin-Multiplex Manufacturing Co. is proud to announce the introduction of its RF Series Rubber Flapper Check Valve.

It is the perfect combination of simplicity, function and design. Developed as a versatile and cost-effective solution to flow reversal, the RF Series is based on a low-maintenance concept. Its standard ductile iron body and steel-reinforced Buna-N rubber flapper are produced under the same rigid quality requirements that have

made Crispin synonymous with quality for over 95 years.

The 45 degree seat angle also provides a smaller stroke than conventional swing check valves, reducing slamming.

- In the static position, the “flex” and tension of the flapper provide a firm, tight seal.
- During flow, the flapper flexes out of the media, while not traveling nearly as far as a standard swing check disc.

- On flow stoppage, the flapper flexes back to the body seat, and gives a soft, yet strong and quick seal.

All of this is accomplished in a virtually maintenance-free atmosphere. The steel disc inside the rubber flapper is “over-engineered” for strength, and may never need to be replaced. In addition, the smooth body interior of the valve does not give solids the opportunity to collect anywhere on the inside of the body. ●

## Crispin Rubber Flapper Check Valve Function

### Design

The “RF” concept is simple: full pipe flow, low head loss, maintenance-free construction. With a standard ASTM A536, grade 65-45-12 Ductile Iron Body, the “RF” valve already meets tomorrow’s material requirements. The Buna-N-Flapper, with “O-Ring” face, is nylon and steel reinforced, providing superior long-term operability and Drip Tight Seating, even with abrasive media. The flow area equal to or greater than the nominal pipe diameter, making the “RF” ideal for sewage or any other solid-containing application.

### Function

Operating on the same principles as most in-line check valves, the “RF” is primarily used for Basic Flow Reversal situations. Because the seat area is angled 45°, the valve can be mounted horizontally or vertically.

### Materials

The “RF” comes standard with a 65-45-12 Ductile Iron Body, primer coatings and Buna-N/Steel Flapper. A variety of materials and coatings are available to suit most municipal and industrial applications. The flapper is available in most common

Rubber materials, including Buna-N, Viton and EPDM.

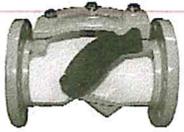
### Options

- **Backflow Device**—used for draining or pump priming, this option is a safe and effective way to manually activate the valve.

- **Proximity Signal**—can be provided on the exterior for positive confirmation of flapper open/closed positioning.

- **Rubber Lining**—is available for abrasive and particularly harsh applications.

- **Special Coatings**—a variety are available.

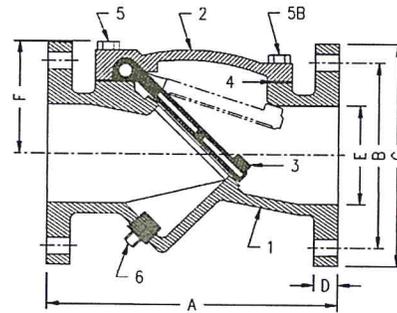
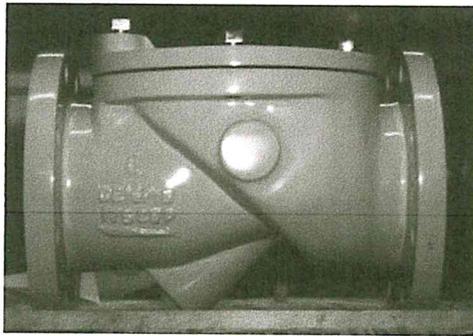
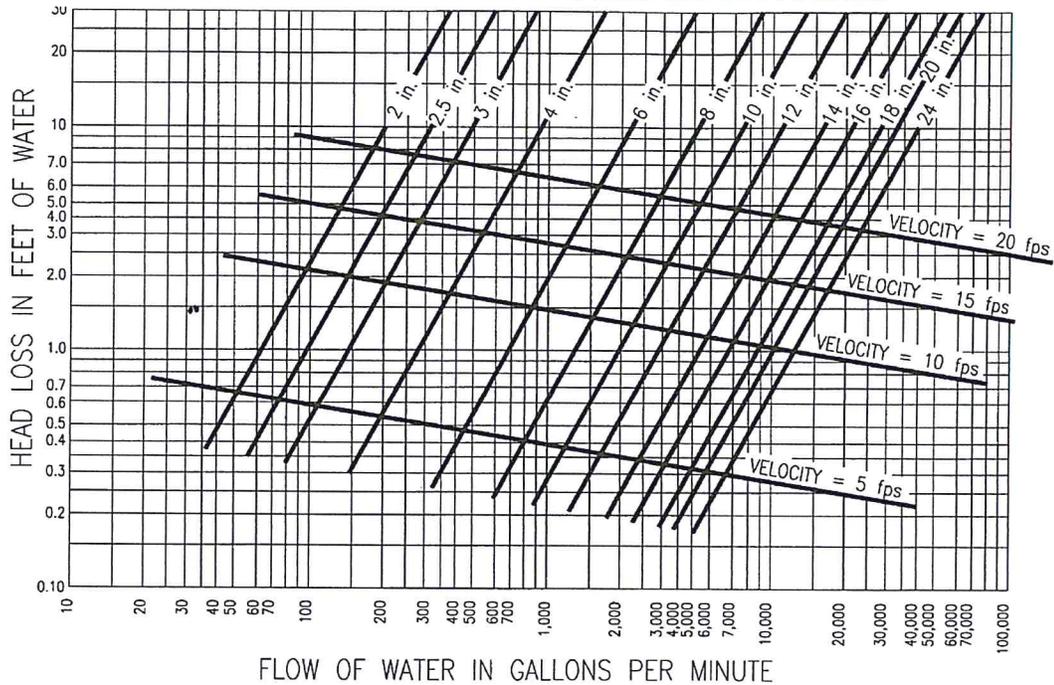


## Rubber Flapper Check Valve

# Rubber Flapper Check Valve

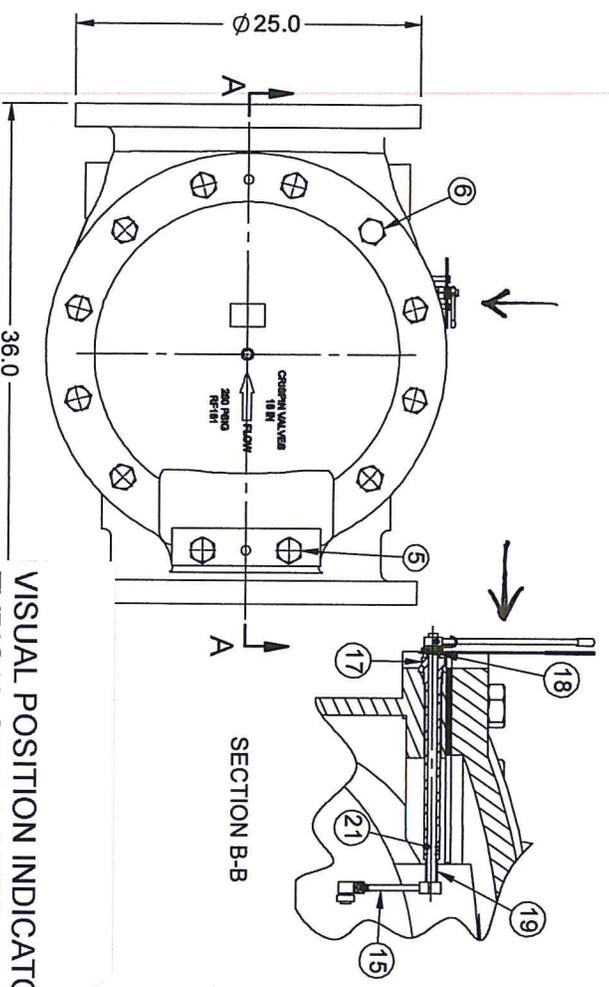
RF SERIES

### “RF” Head Loss Characteristics



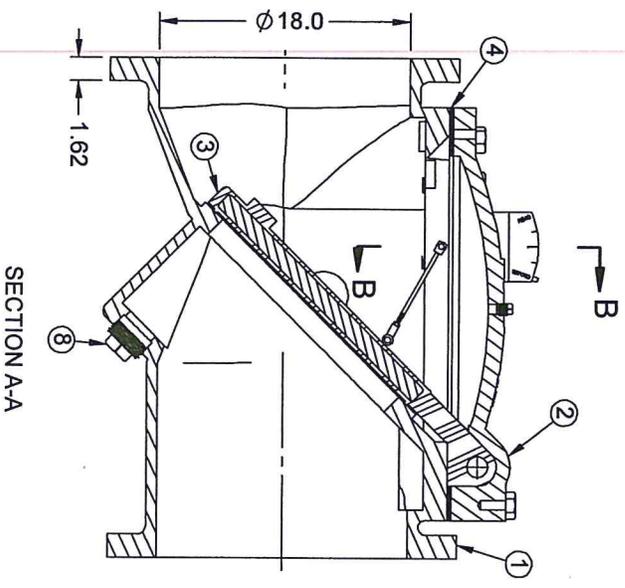
### RF Series Materials Description

ITEM	DESCRIPTION	MATERIAL	ASTM
1	Body	Ductile Iron	A536 GR. 65-45-12
2	Cover	Ductile Iron	A536 GR. 65-45-12
3	Disc	Buna-N-Rubber, Steel & Nylon	D2000
4	Gasket	Armstrong, N-8092	N/A
5	Bolt	Steel	A307 GR. B
5B	Bolt	Steel	A307 GR. B
6	Plug	Cast Iron	A126

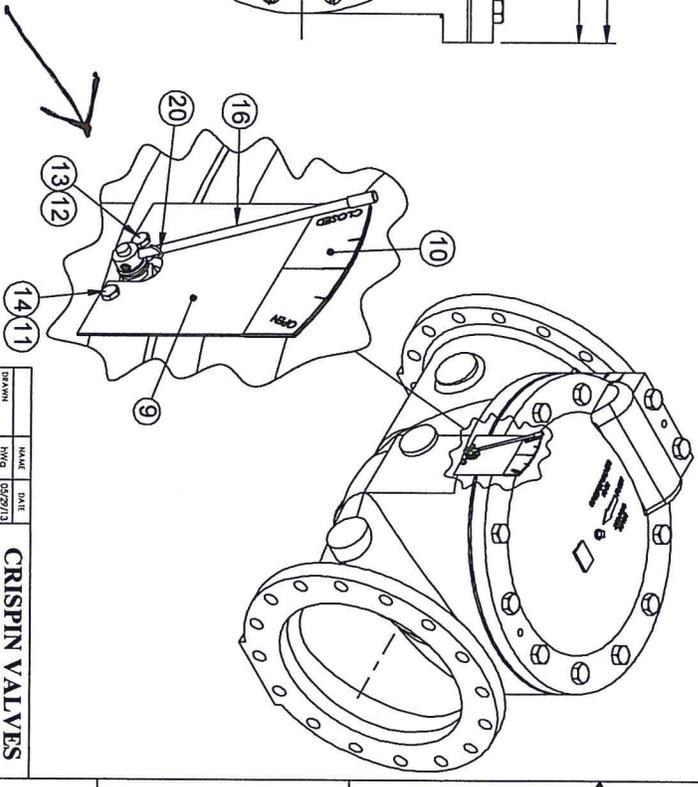
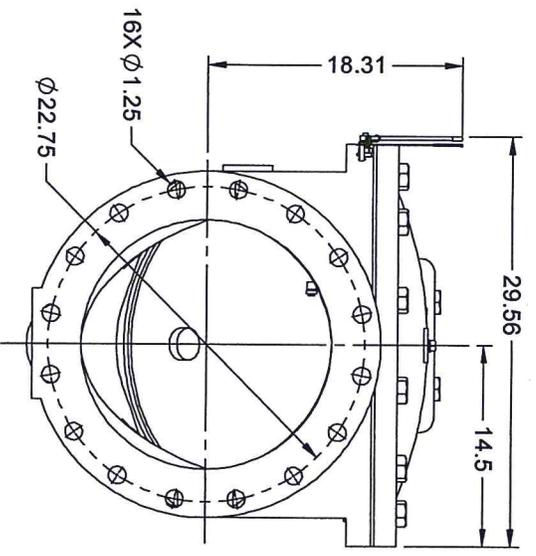


VISUAL POSITION INDICATOR  
TYPICAL OF ALL SIZES

KEY	PART No.	REV	DESCRIPTION	MATERIAL	QTY
1	RF-181-VI		VALVE BODY	DUCTILE IRON A536 Gr 65-45-12	1
2	RF-18-2-PLG		COVER	DUCTILE IRON A536 Gr 65-45-12	1
3	RF-18-3		RUBBER FLAPPER	BUNA-N, STEEL & NYLON	1
4	RF-18-4	1	COVER GASKET	KLINGERSIL C-4401	1
5	HHCS1.125-7X4.75		HHCS, 1.125"-7 UNC x 4.75" LG.	ASTM A307 GR B CARBON STEEL	2
6	HHCS1.125-7X3.75		HHCS, 1.125"-7 UNC x 3.75" LG.	ASTM A307 GR B CARBON STEEL	10
7	PLG.5		PIPE PLUG, SQ HD, 1/2" NPT	CARBON STEEL	1
8	PLG2.5		PIPE PLUG, SQ HD, 2.5" NPT	CARBON STEEL	1
9	RFV-13-1		LABEL BRACKET	SAE 304	1
10	RFV-16-1		OPEN / CLOSED LABEL	MYLAR FILM	1
11	RFV-15B		LABEL BRACKET SPACER	SAE 304	1
12	RFV-15C		LABEL BRACKET SPACER	SAE 304	1
13	HHCS.25X1		HHCS, 1/4"-20 x 1.0" LG.	18-8 STAINLESS STEEL	1
14	HHCS.25X1.5		HHCS, 1/4"-20 x 1.5 LG.	SAE GR 5 ALLOY STEEL	1
15	RF-18-11	3	ROLLER ARM ASSY	300 SERIES SS	1
16	RFV-18-1		INDICATOR POINTER	STAINLESS STEEL	1
17	RF24-10		VISUAL INDICATOR BUSHING	A562 TYPE 303	1
18	RFV-112		SPACER	SAE 304	1
19	RFV-12B		BUSHING SPACER	SAE 304	1
20	RFV-14		TORSION SPRING	AISI Type 302	1
21	ASS68A-012		O-RING SIZE -012	BUNA N DUROMETER 70	2



SECTION A-A



- NOTES:
- 250 PSIG MAX. WORKING PRESSURE
  - 500 PSIG HYDROSTATIC TEST PRESSURE
  - APPROXIMATE WEIGHT: 1288 LBS.
  - VALVE WILL BE COATED PER QUOTATION.
  - MANUFACTURED IN ACCORDANCE WITH ANSI/AWW C508, LATEST REVISION.

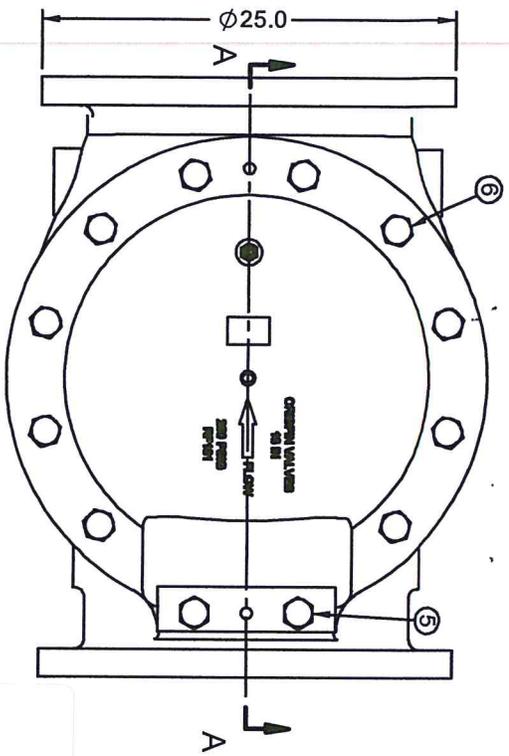
**CRISPIN VALVES**

18" CLASS 150 RUBBER FLAPPER VALVE W/ VISUAL INDICATOR

SIZE DWG. NO. RF181-VI

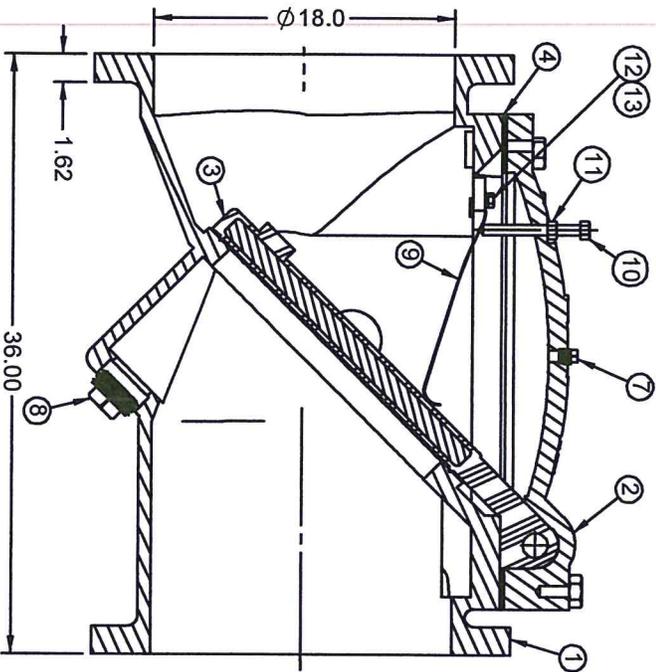
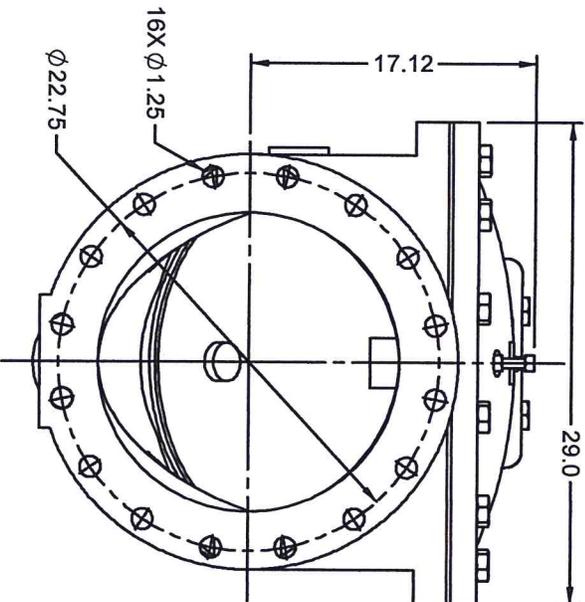
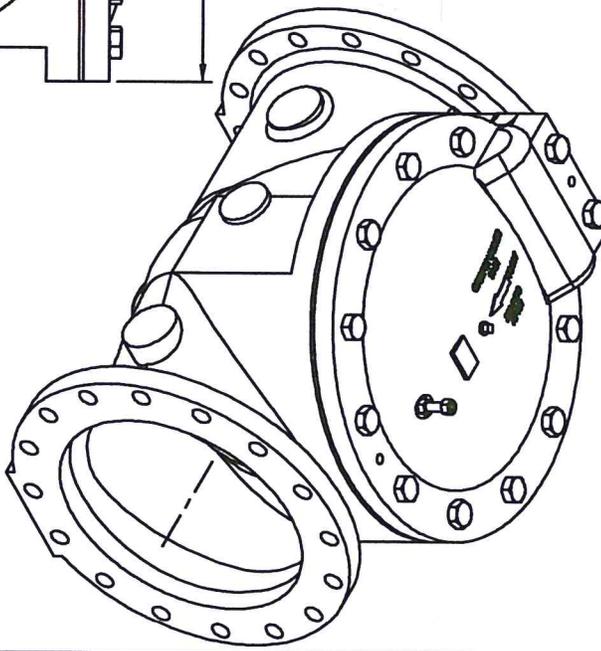
SCALE: 0:1.5; IWT: 1279.06 LB SHEET 0 OF 1

REV	DATE	BY	CHKD	DESCRIPTION
0				ISSUED FOR MANUFACTURE



PARTS LIST		DESCRIPTION	MATERIAL	QTY
KEY	PART NO.	REV		
1	RF-181-1F-ASR		VALVE BODY	DUCTILE IRON A536 Gr 65-45-12
2	RF-18-2-ASR		COVER	DUCTILE IRON A536 Gr 65-45-12
3	RF-18-3		RUBBER FLAPPER	EPDM, STEEL & NYLON
4	RF-18-4	1	COVER GASKET	KLINGERSIL C-4401
5	HHCS1.125-7X4.75		HHCS, 1.125" 7 UNC x 4.75" LG.	ASTM A307 GR B CARBON STEEL
6	HHCS1.125-7X3.75		HHCS, 1.125" 7 UNC x 3.75" LG.	ASTM A307 GR B CARBON STEEL
7	PLG.5		PIPE PLUG, SQ. HD., 1/2" NPT	CARBON STEEL
8	PLG.2.5		PIPE PLUG, SQ. HD., 2.5" NPT	CARBON STEEL
9	RF-18-SPRING01	2	SPRING	AINI TYPE 302 FULL HARD
10	RF-18-6		SPRING ADJUSTMENT SCREW	18-8 SS
11	SSM.625-18		SELF SEALING NUT, 5/8"-18 NF	18-8 STAINLESS STEEL
12	HHCS.5X.75		HHCS, 1/2"-13 UNC x 0.75" LG.	18-8 STAINLESS STEEL
13	LW.5		LOCK WASHER, 1/2"	18-8 STAINLESS STEEL

ADJUSTABLE SPRING RETURN  
TYPICAL OF ALL SIZES



- NOTES:
1. 250 PSIG MAX. WORKING PRESSURE
  2. 500 PSIG HYDROSTATIC TEST PRESSURE
  3. APPROXIMATE WEIGHT: 1288 LBS.
  4. VALVE WILL BE PAINTED EXTERNALLY CARBONLINE CARBOGUARD 60 EPOXY, 3 MILS DFT MIN.
  5. MANUFACTURED IN ACCORDANCE WITH ANSI/AWW C508, LATEST REVISION.

**CRISPIN VALVES**

DATE	BY	CHKD	TITLE
02/27/13	WVG	02/27/13	CRISPIN VALVES
02/27/13	WVG	02/27/13	CRISPIN VALVES

REVISIONS:  
DATE: 02/27/13 BY: WVG  
DESCRIPTION: 18" CLASS 150 RUBBER FLAPPER VALVE W/ ADJUSTABLE SPRING RETURN

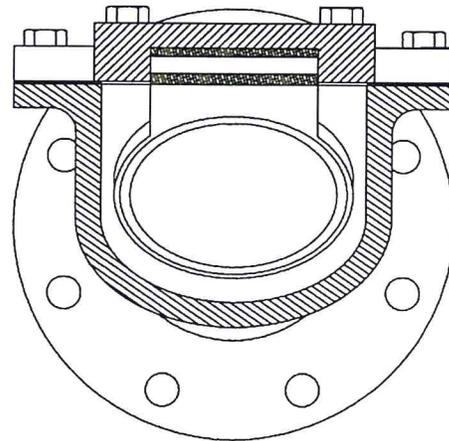
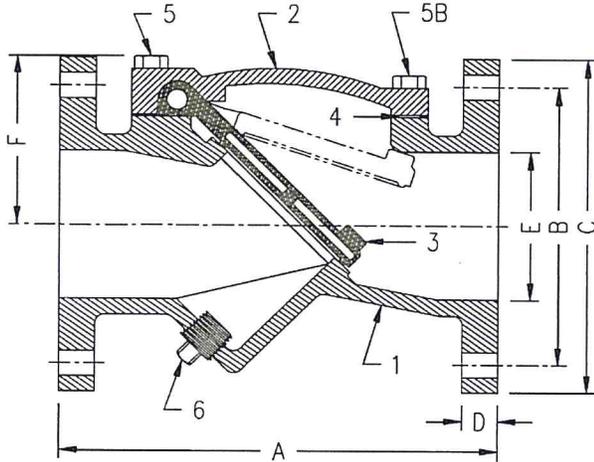
SCALE: 0.1875" = 1" WT: 12890.697 LB | SHEET 1 OF 1



# 2"-24" Rubber Flapper Check Valve

Manufactured in compliance with ANSI/AWWA C508

Date: October, 2001



## Rubber Flapper Parts List

ITEM	DESCRIPTION	MATERIAL	ASTM
1	BODY	DUCTILE IRON	A536 GR. 65-45-12
2	COVER	DUCTILE IRON	A536 GR. 65-45-12
3	DISC	BUNA-N RUBBER, STEEL & NYLON	D2000, A240
4	GASKET	ARMSTRONG N-8092	N/A
5	BOLT	STEEL	A307 GR. B
5B	BOLT	STEEL	A307 GR. B
6	PLUG	CAST IRON	A126 CL.. B

## Class 150 Specifications\*

MODEL #	A	B	C	D	E	F	# OF BOLTS	WT. lbs.
RF121	8	4.75	6	0.63	2	3.38	4	24
RF251	8.5	5.5	7	0.69	2.5	3.38	4	26
RF31	9.5	6	7.5	0.75	3	3.88	4	37
RF41	11.5	7.5	9	0.94	4	4.63	8	67
RF51	13.75	8.5	10	0.94	5	5.13	8	76
RF61	15	9.5	11	1	6	5.88	8	120
RF81	19.5	11.75	13.5	1.13	8	7.63	8	219
RF101	24.5	14.25	16	1.19	10	9.88	12	360
RF121	27.5	17	19	1.25	12	11.38	12	503
RF141	31	18.75	21	1.38	14	13.38	12	680
RF161	32	21.25	23.5	1.44	16	15.38	16	975
RF181	36	22.75	25	1.57	18	17.13	16	1325
RF201	40	25	27.5	1.69	20	19.13	20	1650
RF241	48	29.5	32	1.88	24	22.75	20	2125

\*For Class 300 Specifications, please call the factory.

## Specifications

The Rubber Flapper Check Valve(s) shall be installed for use in basic flow reversal situations, and may be mounted either horizontally or vertically.

The valve(s) shall be \_\_\_\_\_" ANSI Class (150, 300) with a standard ASTM A536 65-45-12 ductile iron body and a steel-reinforced Buna-N Rubber Flapper with "O-Ring" face, and primer coating inside and out. It shall operate at \_\_\_\_\_ PSIG, with a maximum 250 PSIG.

The valve(s) shall be Crispin Model \_\_\_\_\_ Rubber Flapper Valve as manufactured by Crispin-Multiplex Manufacturing Co., Berwick, PA.

**Option:** A Proximity Signal can be provided on the exterior for positive confirmation of flapper open/closed positioning.

**Option:** A Rubber Lining is available for abrasive and particularly harsh applications.

**Option:** A variety of special coatings are available. Please contact the factory for more information.

**Option:** If needed, the rubber flapper can be made from (Viton, EPDM) instead of Buna-N.

SUBMITTAL SHEET FOR RF SERIES

# Move Into The Fast Lane With the ASR

I.C.S Model

Features

## ADJUSTABLE SPRING RETURN

**M**ove your "RF" Series Rubber Flapper Check Valve into the Fast Lane with the New "ASR" attachment from Crispin Valve.

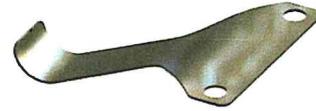
Based on the simple concept that "Less is More," the "RF" Series Rubber Flapper Check Valve is an ideal choice for arduous pumping applications. With its short closing stroke and 45 Degree Seat Angle, the "RF" is the perfect valve design for eliminating Water Hammer or System Surge caused by slow closing conventional Swing Check Valves.

For those situations when the closing speed of the standard "RF" is not quite fast enough, the new "ASR" Adjustable Spring Return attachment is the perfect solution. Cost effective and simple in design, the "ASR" attachment substantially increases the closing speed of the standard "RF" check valve, thus reducing water hammer. Available in both non-adjustable and adjustable configurations, the "ASR" is covered under the comprehensive "RF" warranty.

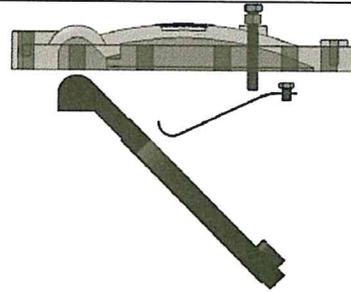
The "ASR" is a simple flat spring made of stainless steel and placed inside the "RF" body. The "ASR" is in constant contact with the back of the "RF" disc, creating an accelerated closing speed. During the entire valve stroke, the "ASR" spring remains neatly tucked behind the disc and out of the way of the flow.

The adjustable configuration employs the same simple flat spring, but also includes an Externally Adjustable Tension Screw for setting spring preload. Unlike some other models available, the "ASR" can give you true Adjustability without the need of removing the top cover and placing additional springs against the disc.

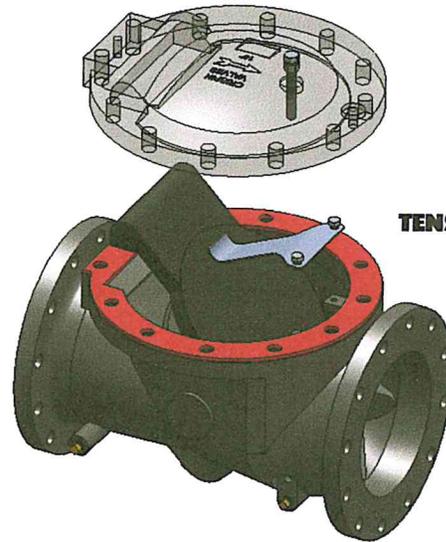
Simple and extremely Cost Competitive, the "ASR" Adjustable Spring Return attachment from Crispin Valve takes an already excellent valve design and moves it "Into the Fast Lane."



**ASR'S SIMPLE AND COST-EFFECTIVE SPRING IS STAINLESS-STEEL.**



**PLACED INSIDE THE RF BODY, THE ASR ACCELERATES CLOSING SPEED AND REDUCES WATER HAMMER. NEATLY TUCKED BEHIND THE DISC, IT NEVER INTERFERES WITH FLOW.**



**AVAILABLE WITH OR WITHOUT OPTIONAL EXTERNALLY ADJUSTABLE TENSION SCREWS THAT SET SPRING PRELOAD**

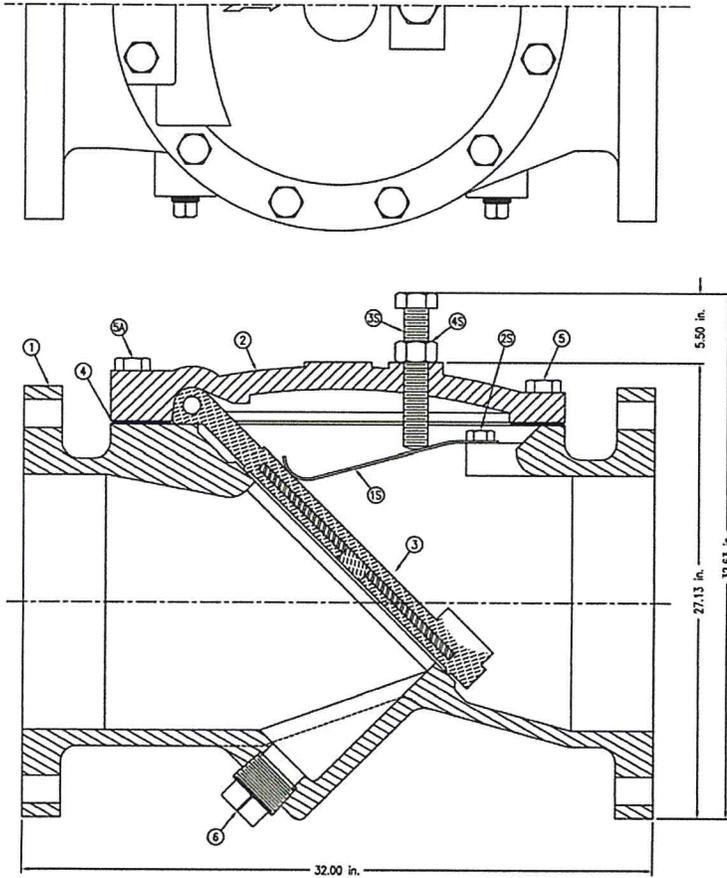


[WWW.CRISPINVALVE.COM](http://WWW.CRISPINVALVE.COM)

**1-800-247-VALV**

# Move Into The Fast Lane With the ASR

Ordering the ASR is as simple as using it. Just add "-ASR" to the end of the RF model number. All dimensions remain the same as those listed in the Crispin catalog and RF brochure. (ex.: RF181-ASR)



## Rubber Flapper Check Valve with Adjustable Spring Return

### RUBBER FLAPPER CHECK VALVE PARTS LIST

ITEM	DESCRIPTION	MATERIAL
1	BODY	A536 GR. 65-45-12 DUCTILE IRON
2	COVER	A536 GR. 65-45-12 DUCTILE IRON
3	FLAPPER	BUNA-N STEEL & NYLON
4	GASKET	ARMSTRONG N-8092
5	HEX BOLT	SAE GRADE 5 ALLOY STEEL
5A	HEX BOLT	SAE GRADE 5 ALLOY STEEL
6	3.00 PIPE PLUG	CAST IRON

### SPRING ASSIST PARTS LIST

ITEM	DESCRIPTION	MATERIAL
1S	SPRING	A313 GR.302 STAINLESS STEEL
2S	BOLT	A193 STAINLESS STEEL
3S	STOP	A193 STAINLESS STEEL
4S	STOP NUT	D2000 RUBBER & A193 S/S



## Rubber Flapper Check Valve with Optional Backflow Actuator, Non-Adjustable Spring Return, and Proximity Switch

### RUBBER FLAPPER CHECK VALVE PARTS LIST

ITEM	DESCRIPTION	MATERIAL
1	BODY	A536 GR. 65-45-12 DUCTILE IRON
2	COVER	A536 GR. 65-45-12 DUCTILE IRON
3	FLAPPER	BUNA-N STEEL & NYLON
4	GASKET	ARMSTRONG N-8092
5	HEX BOLT	SAE GRADE 5 ALLOY STEEL
5A	HEX BOLT	SAE GRADE 5 ALLOY STEEL
6	3.00 PIPE PLUG	CAST IRON

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