



CENTRALBIDDING

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**5000139417- Two (2) Year Contract for Supply of Complete Fire Hydrants
and Parts for The Jefferson Parish Eastbank & Westbank Department of
Public Works, Water Division**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

01-Sep-2022 01:03:52 PM



BID NUMBER- 50-00139417

**Two (2) Year Contract for Supply of Complete Fire Hydrants and Parts
for The Jefferson Parish Eastbank & Westbank Department of Public
Works, Water Division (Engineering)**

BID DUE: September 20, 2022 AT 2:00 PM

ATTENTION VENDORS!!!

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

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: SHANNA FOLSE
Buyer Email: sfolse@jeffparish.net
Buyer Phone: 504-364-2680**

**TWO (2) YEAR CONTRACT FOR SUPPLY OF COMPLETE FIRE HYDRANTS
AND PARTS FOR THE JEFFERSON PARISH EASTBANK & WESTBANK
DEPARTMENT OF PUBLIC WORKS, WATER DIVISION. (ENGINEERING)**

BID #50-00139417

ITEMS INCLUDED IN THIS CONTRACT:

1. Fire Hydrants (both New Orleans and National Standard Type)
2. Fire Hydrant Parts

CONTRACT TERMS:

This specification is prepared for a two (2) year contract for a supply of complete Fire Hydrants and Parts for the Department of Public Works, Water Department, East and West Bank of Jefferson Parish.

GENERAL SPECIFICATIONS:

This specification is prepared for a two (2) year contract for a supply of complete Fire Hydrants and Parts for the Department of Public Works, Water Department, East and West Bank of Jefferson Parish.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on a more or less basis as needed.

Domestically manufactured fire hydrants and hydrant inserts and hydrant parts presently used in Jefferson Parish's Potable Water Supply System are the only acceptable hydrants.

Bidders shall submit manufacturer's catalog and current price list for replacement parts (bid item #0290) with applicable discount for this proposal. Discounts must be subtracted from the manufacturer's price list. Cost plus is not allowed or acceptable.

All pertinent technical specifications and literature may be required upon request. Should technical specifications and literature be requested, bidder(s) will be required to submit said technical specifications and literature within ten (10) days of the request.

The successful contractor should provide three (3) copies of all manufacturer's list price changes as follows:

1. Ray Mowla
Department of Engineering
Suite 801
Jefferson, LA. 70123
2. Jerry Zeringue
Public Works Warehouse
4901 Jefferson Hwy.
Jefferson, LA. 70123

Invoices submitted by the contractor must contain parts prices which are the current manufacturer's list price less the fixed discount. Invoices submitted which are not based on the current manufacturer's list price will not be honored for payment. Therefore, it shall be the sole responsibility of the vendor to submit current price lists as they are made available by the manufacturer.

Bid prices shall include all freight and delivery costs.

TECHNICAL SPECIFICATIONS:

I. Group "A" - Eastbank Fire Hydrants, the New Orleans Sewerage and Water Board Standard Threads, with Flanged Connections (Bid Item #'s 001-0070 and 0330-0310):

- Eastbank fire hydrants shall be three-way compression type (opening against pressure) conforming to AWWA C-502. Hydrants shall have a 5-¼ inch main valve opening, 6 inch inlet connection with two 2-½ inch nozzles and one 4-½ inch pumper nozzle.
- All nozzles shall have the New Orleans Sewerage and Water Board thread standards. Hydrants shall have a 1-⅛ inch operating nut. Right hand opening (clockwise).
- All hydrants for the East Jefferson Water District shall be Mueller Super Centurion 250 (Mueller No. A423), Kennedy Guardian (Model K81A) or American Darling (Model B-84-B). Color of hydrant shall be silver aluminum, to meet or exceed ANSI/AWWA Standard C502.

II. Group "B" - Westbank Fire Hydrants, National Standard Threads, with Flanged Connections (bid item #'s 0080-0140):

- Westbank fire hydrants shall be three-way, compression type (opening against pressure) conforming to AWWA C-502. Hydrants shall have a 5-¼ inch main valve opening, 6" inch inlet connection with two 2-½ inch hose nozzles and one 4-½ inch pumper nozzle.
- All nozzles shall have National Standard Threads. Hydrants shall have a 1-¼ inch operating nut. Left hand opening (counter-clockwise).
- All hydrants for the West Jefferson Water District shall be Mueller Super Centurion 250 (Mueller No. A423), Kennedy guardian (Model K81A) or American Darling (Model B-84-B). Color of hydrant shall be silver aluminum, to meet or exceed ANSI/AWWA Standard C502.

III. Group "C" - Eastbank Fire Hydrants, the New Orleans Sewerage and Water Board Standard Threads, with Mechanical Joints Connections (Bid Item #'s 0150-0210 and 0320-0330):

- Eastbank fire hydrants shall be three-way compression type (opening against pressure) conforming to AWWA C-502. Hydrants shall have a 5-¼ inch main valve opening, 6" inlet connection with two 2-½ inch nozzles and one 4-½ inch pumper nozzle.
- All nozzles shall have the New Orleans Sewerage and Water Board thread standards. Hydrants shall have a 1-⅝ inch operating nut. Right hand opening (clockwise).
- All hydrants for the East Jefferson Water District shall be Mueller Super Centurion 250 (Mueller No. A423), Kennedy Guardian (Model K81A) or American Darling (Model B-84-B). Color of hydrant shall be silver aluminum, to meet or exceed ANSI/AWWA Standard C502.

IV. Group "D" - Westbank Fire Hydrants, National Standard Threads, with Mechanical Joints Connections (Bid Item #'s 0220-0280):

- Westbank fire hydrants shall be three-way, compression type (opening against pressure) conforming to AWWA C-502. Hydrants shall have a 5-¼ inch main valve opening, 6" inch inlet connection with two 2 ½ inch hose nozzles and one 4-½ inch pumper nozzle.
- All nozzles shall have national standard threads. Hydrants shall have a 1-¼ inch operating nut. Left hand opening (counter-clockwise).

- All hydrants for the West Jefferson Water District shall be Mueller Super Centurion 250 (Mueller No. A423), Kennedy Guardian (Model K81A) or American Darling (Model B-84-B). Color of hydrant shall be silver aluminum, to meet or exceed ANSI/AWWA Standard C502.

V. Group "E" - Fire Hydrant Parts (Bid Item No. 0290):

This item shall include all applicable hydrant parts per these specifications.

WARRANTY:

Fire hydrant inserts shall have a minimum warranty period of twelve (12) months (from the date of delivery) against defects in materials and workmanship. Nationally published warranty statements may be required of bidder(s) for their product(s) upon request. Should warranty statements be requested, bidder(s) will be required to submit said warranty statements within ten (10) days of the request.

DATE: 8/31/2022
BID NO.: 50-00139417

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 9/20/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

**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 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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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.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

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

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

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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).

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

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.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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

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

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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BID NO.: 50-00139417

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 24 HOURS FROM AWARD DATE

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

45-90 days ARO

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

NA

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: KENNEDY VALVE
ADDRESS: 1021 EAST WATER ST.
CITY, STATE: ELMIRA NY ZIP: 14901
TELEPHONE: (607)-734-2211 FAX: (607)-734-3288
EMAIL ADDRESS: KNV.SALES@McMURRAY.COM

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

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 1,532,512.00
AUTHORIZED SIGNATURE: [Signature]
TITLE: INSIDE SALES MANAGER

TED ZAPARZYNSKI
Printed Name

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.: 50-00139417

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR SUPPLY OF COMPLETE FIRE HYDRANTS AND PARTS FOR THE JEFFERSON PARISH EASTBANK & WESTBANK DEPARTMENT OF PUBLIC WORKS, WATER DIVISION. (ENGINEERING)		
1	50.00	ONLY	0010 - HYDRANT, 5 1/4 INCH BY 3 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031410C	\$ 2896. ⁰⁰	\$ 144,800. ⁰⁰
			TWO (2) YEAR CONTRACT FOR SUPPLY OF COMPLETE FIRE HYDRANTS AND PARTS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER EAST AND WEST BANK OF JEFFERSON PARISH		
2	60.00	ONLY	0020 - HYDRANT, 5 1/4 INCH BY 3 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031411D	\$ 2970. ²⁵	\$ 178,215. ⁰⁰
3	45.00	ONLY	0030 - HYDRANT, 5 1/4 INCH BY 4 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031412C	\$ 3034. ²⁴	\$ 136,540. ⁸⁰
4	35.00	ONLY	0040 - HYDRANT, 5 1/4 INCH BY 4 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031417D	\$ 3114. ⁸⁸	\$ 190,020. ⁸⁰
5	30.00	ONLY	0050 - HYDRANT, 5 1/4 INCH BY 5 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031414D	\$ 3195. ⁵²	\$ 95,865. ⁶⁰
6	20.00	ONLY	0060 - HYDRANT, 5 1/4 INCH BY 5 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031418C	\$ 3276. ¹⁶	\$ 65,523. ²⁰
7	18.00	ONLY	0070 - HYDRANT, 5 1/4 INCH BY 6 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031419C	\$ 3356. ⁸⁰	\$ 60,422. ⁴⁰
8	1.00	ONLY	0080 - HYDRANT, 5 1/4 INCH BY 3 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031410A	\$ 2,896. ⁰⁰	\$ 2896. ⁰⁰
9	27.00	ONLY	0090 - HYDRANT, 5 1/4 INCH BY 3 1/2 FEET COMPLETE WITH SHOE ATTACHED	\$ 2970. ²⁵	\$ 80,196. ⁷⁵

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139417

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SK# 00-031416A		
10	9.00	ONLY	0100 - HYDRANT, 5 1/4 INCH BY 4 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,034. ²⁴	\$ 27,308.16
			SK# 00-031412A		
11	9.00	ONLY	0110 - HYDRANT, 5 1/4 INCH BY 4 1/2 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,114. ⁸⁸	\$ 28,033.92
			SK# 00-031417A		
12	18.00	ONLY	0120 - HYDRANT, 5 1/4 INCH BY 5 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,195. ⁵²	\$ 57,519.36
			SK# 00-031414A		
13	3.00	ONLY	0130 - HYDRANT, 5 1/4 INCH BY 5 1/2 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,276. ¹⁶	\$ 9,828.48
			SK# 00-031418A		
14	3.00	ONLY	0140 - HYDRANT, 5 1/4 INCH BY 6 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,356. ⁸⁰	\$ 10,070.40
			SK# 00-031419A		
15	9.00	ONLY	0150 - HYDRANT, 5 1/4 INCH BY 3 FEET COMPLETE WITH SHOE ATTACHED	\$ 2,896. ⁰⁰	\$ 26,064
			SK# 00-031410D		
16	30.00	ONLY	0160 - HYDRANT, 5 1/4 INCH BY 3 1/2 FEET COMPLETE WITH SHOE ATTACHED	\$ 2,970. ²⁵	\$ 89,107.50
			SK# 00-031416C		
17	12.00	ONLY	0170 - HYDRANT, 5 1/4 INCH BY 4 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,034. ²⁴	\$ 36,410. ⁸⁸
			SK# 00-031412D		
18	10.00	ONLY	0180 - HYDRANT, 5 1/4 INCH BY 4 1/2 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,114. ⁸⁸	\$ 31,148. ⁸⁰
			SK# 00-031417C		
19	9.00	ONLY	0190 - HYDRANT, 5 1/4 INCH BY 5 FEET COMPLETE WITH SHOE ATTACHED	\$ 3,195. ⁵²	\$ 28,759. ⁶⁸
			SK# 00-031414C		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139417

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	1.00	ONLY	0200 - HYDRANT, 5 1/4 INCH BY 5 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031418D	\$ 3276. ¹⁶	\$ 3276. ¹⁶
21	9.00	ONLY	0210 - HYDRANT, 5 1/4 INCH BY 6 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031419D	\$ 3356. ⁸⁰	\$ 30,211. ²⁰
22	18.00	ONLY	0220 - HYDRANT, 5 1/4 INCH BY 3 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031410B	\$ 2896. ⁰⁰	\$ 52,128. ⁰⁰
23	9.00	ONLY	0230 - HYDRANT, 5 1/4 INCH BY 3 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031416B	\$ 2970. ²⁵	\$ 26,732. ²⁵
24	9.00	ONLY	0240 - HYDRANT, 5 1/4 INCH BY 4 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031412B	\$ 3034. ²⁴	\$ 27,308. ¹⁶
25	3.00	ONLY	0250 - HYDRANT, 5 1/4 INCH BY 4 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031417B	\$ 3114. ⁸⁸	\$ 9,344. ⁶⁴
26	6.00	ONLY	0260 - HYDRANT, 5 1/4 INCH BY 5 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031414B	\$ 3195. ⁵²	\$ 22,773. ¹⁸
27	6.00	ONLY	0270 - HYDRANT, 5 1/4 INCH BY 5 1/2 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031418B	\$ 3276. ¹⁶	\$ 19,656. ⁹⁶
28	9.00	ONLY	0280 - HYDRANT, 5 1/4 INCH BY 6 FEET COMPLETE WITH SHOE ATTACHED SK# 00-031419B	\$ 3356. ⁸⁰	\$ 30,211. ²⁰
29	960.00	ONLY	0290 - PARTS ALL APPLICABLE HYDRANT REPLACEMENT PARTS 44 PERCENT OFF 56 MULTIPLIER 10 .90	\$	\$
30	1.00	ONLY	0300 HYDRANT, 5-1/2 INCH BY 2 FT COMPLETE WITH SHOE ATTACHED	\$ 3,034. ⁸⁸	\$ 3,034. ⁸⁸

DATE: 8/31/2022

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00139417

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	1.00	ONLY	SK #00-033108C 0310- HYDRANT, 5-1/2 INCH BY 2 FT COMPLETE WITH SHOE ATTACHED	\$ <u>3034.88</u> 3195.	\$ <u>3034.88</u>
32	1.00	ONLY	SK#00-33108D 0320- HYDRANT, 5-1/2 INCH BY 2-1/2 FT COMPLETE WITH SHOE ATTACHED	\$ <u>3034.88</u> 3195.	\$ <u>3034.88</u>
33	1.00	ONLY	SK#00-33109D 0330- HYDRANT, 5-1/2 INCH BY 2-1/2 FT COMPLETE WITH SHOE ATTACHED SK#00-33109C	\$ <u>3034.88</u> 3195.	\$ <u>3034.88</u>

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 CHEMUNG

BEFORE ME, the undersigned authority, personally came and appeared: TED
ZAPARZYNSKI, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized INSIDE SALES MANAGER of KENNEDY VALVE (Entity),
the party who submitted a bid in response to Bid Number 5000139417 to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

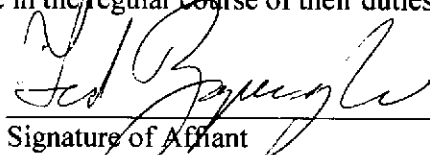
Choice B X _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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



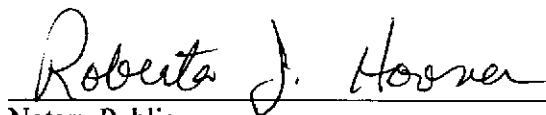
Signature of Affiant

TED ZAPARZYNSKI

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16th DAY OF September, 2022



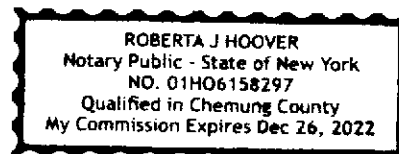
Notary Public

Roberta J. Hoover

Printed Name of Notary

Notary/Bar Roll Number

My commission expires 12/26/2022





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/20/2022

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

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

PRODUCER McGriff Insurance Services, Inc. P.O. Box 10265 Birmingham, AL 35202	CONTACT NAME:	
	PHONE (A/C, No, Ext): 800-476-2211	FAX (A/C, No):
INSURED Kennedy Valve Company, A Division of McWane, Inc. 1021 East Water Street Elmira, NY 14901 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Lexington Insurance Company	
	INSURER B: ACE American Insurance Company	
	INSURER C: ACE Fire Underwriters Insurance Company	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC #		
19437		
22667		
20702		

COVERAGES **CERTIFICATE NUMBER:** YPBLPZJ4 **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 <input checked="" type="checkbox"/> Products Incl GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			013136040	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> AUTOS ONLY Self-Insd-Phys Damage			ISAH25548000	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Deductible WC: WLRC68928424 WI Retro: SCFC68928461 (Deductible: \$500,000) Excess WC: WCUC68928503 (SIR: \$1,000,000)	12/31/2021	12/31/2022	<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

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

Available coverage is limited to the limits of coverage specified above.
Re: Bid # 50-00139417 Complete Fire Hydrants

CERTIFICATE HOLDER

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the parish President and the Parish Council.
C/O Purchasing Department
200 Derbigny Street, Suite 4400
Gretna, LA 70053

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**

Page 2 of 2

PRODUCER McGriff Insurance Services, Inc.		INSURED Kennedy Valve Company, A Division of McWane, Inc.
POLICY NUMBER		
CARRIER	NAIC CODE	ISSUE DATE: 09/20/2022

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** _____ **FORM TITLE:** _____

Excess General Liability Policy:
Insurance Company: Lexington Insurance Company
Policy # 080878060
Policy Period: 12/31/2021 to 12/31/2022
Policy Limits:
\$4,000,000 excess over primary \$1,000,000 Each Occurrence
\$4,000,000 excess over primary \$1,000,000 Damage to Premises Rented to You
\$4,000,000 excess over primary \$1,000,000 Personal & Advertising Injury
\$4,000,000 excess over primary \$2,000,000 General Aggregate
\$4,000,000 excess over primary \$2,000,000 Products & Completed Operations

MCWANE, INC.

SECRETARY'S CERTIFICATE

Kennedy Valve Division

I, Michelle M. Ragland, do hereby certify that:

1. I am the Secretary of McWane, Inc., a Delaware corporation (the "Company").

2. The Board of Directors of the Company has authorized the following employees of the Kennedy Valve division of the Company to execute in the name of the Company, bids, proposals, specific sales contracts, together with any required surety bonds relating to the sale of products manufactured and/or sold by the Company, and all such bids and proposals, sales contracts and bonds shall be binding upon the Company:

Loris N. Pizzini, II	General Manager
Karie Magliocca	Controller
John A. Chalk	National Sales Manager
Ted Zaparzynski	Inside Sales Manager
Barry O'Brien	ULFM Sales Manager

3. I do hereby certify that the foregoing was duly adopted by the Board of Directors and/or the Executive Committee of the Board of Directors of the Company, and that the same is in full force and effect.

IN WITNESS THEREOF, I have executed this Certificate in my official capacity as of this 7th day of July, 2022.


Michelle M. Ragland, Secretary

[CORPORATE SEAL]



GUARDIAN FIRE HYDRANT PARTS K81D & K81A[Page one of K81 Parts](#)[Back to table of contents](#)

Item #	Description	4 1/2"	Part #	5 1/4"	Part #
K-8136	Drain Valve	\$ 133.30	3313982	\$ 186.18	2316152
K-8137	Drain Valve Facing	\$ 16.07	443404P	\$ 16.07	443404P
K-8138	S-Hook - Chain to Upper	\$ 6.50	442159P	\$ 6.50	442159P
K-8139	Chain w/Bands - 3 Way	\$ 23.99	440711P	\$ 23.99	440711P
K-8139	Chain w/Bands - 2 Way	\$ 21.24	440712P	\$ 21.24	440712P
K-8140	Hose Nozzle (each)	\$ 81.21	***	\$ 81.21	***
	Part code for NST hose nozzle →	2 1/2" NST - 3187382			
*K-8141	Nozzle Retaining Set Screw (no charge item with nozzle)	\$ 4.52	443500P	\$ 4.52	443500P
K-8142	Steamer Nozzle (Pumper) O-Ring & Set	\$ 184.64	***	\$ 184.64	***
	Part codes for NST pumper nozzles →	4 1/2" NST - 3194772		4" NST - 3194782	
K-8143	Nozzle Cap Gasket - 2 1/2" Hose	\$ 6.50	441790P	\$ 6.50	441790P
	Nozzle Cap Gasket - 4 1/2" Steamer	\$ 12.21	441796P	\$ 12.21	441796P
	Nozzle Cap Gasket - 4" Steamer	\$ 12.21	441794P	\$ 12.21	441794P
K-8144	Nozzle Cap 2 1/2" NST (specify color when ordering)	\$ 64.25	3200212	\$ 64.25	3200212
	Nozzle Cap 4" (specify color when ordering) NST	\$ 162.76	3200222	\$ 162.76	3200222
	Nozzle Cap 4 1/2" NST (specify color when ordering)	\$ 162.76	3200232	\$ 162.76	3200232
K-8145	O-Ring (Hose 2 1/2") (no charge item with nozzle)	\$ 3.30	442788P	\$ 3.30	442788P
	O-Ring (Steamer 4" - 4 1/2") (no charge item with nozzle)	\$ 7.76	442790P	\$ 7.76	442790P
K-8146	Allen Screw (Set Screw for Stem Lock Nut)	\$ 2.87	444438P	\$ 2.87	444438P
K-8147	Seat Removing Wrench	\$ 300.43	446070P	\$ 300.43	446070P
	Wrench Nut O/L	\$ 56.33	3145254	\$ 56.33	3145254
	Wrench Nut O/R	\$ 56.33	3145255	\$ 56.33	3145255
K-8148	Nozzle Wrench (Hose) 2 1/2"	\$ 99.00	3310372	\$ 99.00	3310372
	Nozzle Wrench (Hose) 2 1/4"	\$ 99.00	3310374	\$ 99.00	3310374
	Nozzle Wrench (Steamer) 4"	\$ 121.01	3310392	\$ 121.01	3310392
	Nozzle Wrench (Steamer) 4 1/2"	\$ 121.01	3310382	\$ 121.01	3310382
K-8155	Stop Nut Wrench	\$ 199.70	446131P	\$ 199.70	
	Nevastane Grease 12 oz. Cartridge	\$ 19.39	441636T	\$ 19.39	

* Recommended Spare Parts

** Need Direction of Open

*** Part Number Changes Based on Specs. (Nut size, trench depth, end conj., thread spec. etc.)

K-8151	K81 Main Valve Kit - 4 1/2"	\$ 255.00	1583MVRKRNC
	K81 Main Valve Kit - 5 1/4"	\$ 340.00	1585MVRKRNC
	► NOTE: Kit includes seat ring, main valve, upper and lower seat o-rings, and bottom plate		
K-8152	K81 Elbow Repair Kit - 4 1/2"	\$ 257.00	1583ERKRNC
	K81 Elbow Repair Kit - 5 1/4"	\$ 293.00	1585ERKRNC
	► NOTE: Kit includes elbow gasket, main valve upper and lower seat o-rings, and bottom plate, drain valve facing, all bolts & nuts for the elbow and Nevastane grease.		
K-8149	Collision Repair Kit - 4 1/2"	\$ 173.00	1583C00R1X81ZB
	Collision Repair Kit - 5 1/4"	\$ 173.00	1585C00R1X81ZB
	► NOTE: Kit includes 2 breaking rings, 2 coupling pins, one coupling, and one gasket		
K-1853	Bonnet Replacement Kit - 4 1/2"	\$ 650.00	1583BREPLKRNC
	Bonnet Replacement Kit - 5 1/4"	\$ 700.00	1585BREPLKRNC
	► NOTE: Kit includes op-nut w/o-ring & thrust washer, dirt shield, upper stem, stem lock nut & set screw, hydrant dome w/o-rings, bolts & nuts, and one tube Nevastane grease.		
	Important: Please specify color on all orders.		

Upper Standpipe Complete - From ground line up:	4 1/2"	5 1/4"
2 hose only	\$964.05	\$1,135.37
2 hose and 1 steamer only	\$1,190.96	\$1,411.71

► NOTE: (If dome assembly is not required, deduct 90.00 from list)

GUARDIAN FIRE HYDRANT PARTS K81D & K81A[Back to table of contents](#)[Page 2 of Hydrant Parts](#)

Item #	Description	4 1/2"	Part #	5 1/4"	Part #
K-8101	Alemite Fitting	\$ 4.39	441670P	\$ 4.39	441670P
K-8102	Operating Stem Nut O/L Pent. 1 1/2"	\$ 161.47	3199502	\$ 161.47	3199502
K-8103	Dirt Shield - O/L (Specify Color)	\$ 24.85	3212132	\$ 24.85	3212132
	Dirt Shield - O/R (Specify Color)	\$ 24.85	321213R	\$ 24.85	321213R
K-8104	Stem Lock Nut	\$ 49.83	3185944	\$ 49.83	3185944
**K-8105	O-Ring (Stem Nut)	\$ 6.83	442704P	\$ 6.83	442704P
K-8106	Thrust Washer	\$ 2.36	445843P	\$ 2.36	445843P
K-8107	Hydrant Cap (specify color when ordering)	\$ 251.63	3313922	\$ 275.68	3185962
K-8108	Cap Bolts (8 req. ea. 4 1/2") price per each	\$ 4.13	444352P		
	Cap Nuts (8 req. ea. 4 1/2") price per each	\$ 1.82	477495P		
	Cap Bolts (6 req. ea. 5 1/4") price per each			\$ 4.13	444358P
	Cap Nuts (6 req. ea. 5 1/4") price per each			\$ 1.82	477497P
*K-8109	Cap Gasket	\$ 14.11	441799P	\$ 14.11	441803P
*K-8109-O	Cap O-Ring (2009 models and above)	\$ 14.11	442772P	\$ 14.11	442794P
K-8110	Stem Ferrule is an integral part of the upper stem - not available as a separate part				
*K-8111	O-Ring (Cap) (2 req.)	\$ 5.51	442644P	\$ 5.51	442644P
K-8112	O-Ring (Stem Ferrule) is an integral part of the upper stem - not available as a separate part				
**K-8114	Upper Stem O/L	\$ 148.34	2310192	\$ 148.34	2310192
	Upper Stem O/R	\$ 148.34	2310193	\$ 148.34	2310193
K-8115	Upper Barrel K81D (3 way) specify color	\$ 594.12	3187732	\$ 725.64	3188022
	Upper Barrel K81D (2 way) specify color	\$ 594.12	3187742	\$ 725.64	3188052
	Upper Barrel K81A (3 way) specify color	\$ 594.12	3313932	\$ 725.64	3187522
	Upper Barrel K81A (2 way) specify color	\$ 594.12	3187552	\$ 725.64	3187432
K-8116	Stem Breaking Coupling	\$ 71.87	318562P	\$ 71.87	318562P
K-8118	Breaking FLG. Bolts (8 req.) price each	\$ 5.51	444331P	\$ 5.51	444331P
	Breaking FLG. Nuts (8 req.) price each	\$ 2.76	442482P	\$ 2.76	442482P
K-8119	Breaking Ring (2 req.) price each	\$ 38.18	340413B	\$ 38.18	340415B
K-8120	O-Ring (Standpipe)	\$ 14.59	441666P	\$ 14.59	441664P
K-8122R	Coupling Pins (2 req.) price each	\$ 13.55	443022P	\$ 13.55	443022P
K-8123	Lower Stem 5' 0" Trench or less	\$ 148.15	***	\$ 148.15	***
	ADD for each additional 6" increase of depth	\$ 13.78	***	\$ 13.78	***
K-8124	Lower Barrel 5' 0" Trench or less	\$ 725.98	***	\$ 725.98	***
	ADD for each additional 6" increase of depth	\$ 85.65	***	\$ 85.65	***
*K-8125	Elbow Flat Gasket	\$ 14.11	441801P	\$ 14.11	441805P
*K-8125-O	Elbow O-Ring (2009 models and above)	\$ 14.11	442793P	\$ 14.11	442767P
*K-8126A	O-Ring (Upper Seat)	\$ 7.71	442660P	\$ 7.71	442658P
K-8126B	O-Ring for 4 1/2" MVO only	\$ 6.44	442789P	N/A	N/A
K-8127	Seat Ring Insert for 4 1/2" MVO only	\$ 93.62	3313962	N/A	N/A
*K-8128	Seat Ring	\$ 167.03	3313962	\$ 210.77	3196772
K-8129	Drain Tube (2 req.) price per each	\$ 4.39	440557P	\$ 4.39	440557P
K-8130	O-Ring (Lower Seat)	\$ 7.71	442785P	\$ 7.71	442740P
K-8131	Main Valve	\$ 98.60	445776P	\$ 118.70	445778P
K-8132	Bottom Plate	\$ 53.13	3185805	\$ 68.24	3316399
K-8133	Drain Valve Pin	\$ 11.34	442950P	\$ 11.34	442949P
K-8134	4" MJ Elbow for 4 1/2" MVO only	\$ 471.41	2316423	N/A	N/A
	4" FL Elbow for 4 1/2" MVO only	\$ 471.41	3316432	N/A	N/A
K-8134	6" MJ Elbow	\$ 574.07	2313916	\$ 833.88	2215632
	6" Flanged Elbow	\$ 574.07	2310192	\$ 833.88	2200025
	6" Tyton Elbow	\$ 574.07	2310235	\$ 833.88	2310235
K-8135	Elbow SS Bolts (8 req. Ea.) price per each	\$ 6.06	460032P	\$ 6.60	460241P
	Elbow SS Nuts (8 req. Ea.) price per each	\$ 1.82	460218P	\$ 1.82	460212P

* Recommend Spare Parts

** Need Direction of Open

*** Part Number Changes Based on Specs. (Nut size, trench depth, end conj., thread spec. etc.)