



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000130298 ONE TIME PURCHASE OF TRASH PUMPS, 6 INCH SELF PRIMING, TRAILOR MOUNT FOR THE JEFFERSON PARISH SEWERAGE DEPARTMENT.

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

30-Apr-2020 10:39:39 AM



Bid Number 50 - 130298

**ONE TIME PURCHASE OF TWO TRASH PUMPS, 6 INCH SELF PRIMING,
TRAILER MOUNT FOR JEFFERSON PARISH SEWERAGE DEPARTMENT.**

MAY 14, 2020 AT 2:00 PM

ATTENTION VENDORS!!!

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

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

PURCHASING DEPARTMENT ANNOUNCEMENT

Due to Covid-19 safety precautions, all public bid openings have been suspended. The bid opening will continue and be made available via phone conference. Advertised bids will be accepted through Central Bidding or manual submission.

Manually-submitted bids will only be accepted from 1:30 – 1:59 p.m. on the day of the bid opening or by appointment. If submitting on the day of the bid opening, bidders must submit at the General Government Building. The Purchasing Department will have a table set up to receive sealed bids at the entrance inside of the building.

The bid opening will be made available by calling the following:

Dial-in Number: (504) 323-1800

Meeting ID: 181357

The bid opening will begin at 2:30 p.m.

While the Purchasing Department is closed to the public, if you have any questions, please contact the department at (504) 364-2678 or e-mail purchasing@jeffparish.net for assistance.

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

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

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

SPECIFICATIONS
6 inch X 6 inch SELF-PRIMING HORIZONTAL SEWAGE PUMP
JEFFERSON PARISH
DEPARTMENT OF SEWERAGE

- **GENERAL**

Vendor shall furnish two (2) Thompson 6 inch self-priming trailer mounted trash pumps, Model No. 6HT-DIST-4LE2T, or approved equal. The pumps shall be supplied by the factory authorized Thompson Pump agent for Jefferson Parish, Louisiana, or for the brand they are bidding. Any bids submitted for other pump manufacturers must include in their bid all information needed to fully demonstrate complete compliance with the requirements of these specifications. It will be the bidder's responsibility to provide adequate information necessary for complete evaluation of their proposed equipment. Jefferson Parish shall be the sole judge as to the equality of the alternate manufacturer's offering. Jefferson Parish reserves the right to reject any bids that are incomplete or do not demonstrate that they are equal to the requirement of these specifications.

- **GENERAL DESCRIPTION**

The unit shall be a 6-inch portable horizontal self-priming centrifugal trash pump driven by a water-cooled diesel engine. The pump shall be self-priming and capable of handling large volumes of air, water, and solids. End-suction centrifugal pumps requiring add-on systems for priming will not be accepted. The unit shall be a Thompson model 6HT-DIST-4LE2T or approved equal.

- The complete pump package shall be manufactured in a plant that is registered to ISO9001:2008 and a copy of the Certificate shall be provided with the bid submittal. Bids submitted without the Certificate will be rejected.
- The pump shall be designated and manufactured in conformance with CPB / AEM standards.

- **ISUZU DIESEL ENGINE**

- The engine shall be a four cylinder, four cycle, water-cooled, turbo charged, Final Tier IV diesel engine, Isuzu model 4LE2T, or equal. It shall be capable of producing 40 continuous duty horsepower at 1,800 rpm.
- The engine shall drive the pump via an elastomeric torsion drive coupling.
- The engine shall have an industrial type battery with 175-amp hour rating and minimum 990 cold-cranking amps, with 175 amp reserve, mounted in a lockable frame.
- A 12-volt starter and alternator charging system shall be provided.
- Engine shall have a hospital grade silencer muffler.
- Engine shall have an electronic type governor.
- Engine shall have variable speed throttle control.
- Engine shall have safety shutdown switches for low oil pressure and high coolant temperature.

BID SPECIFICATIONS FOR BID # 50-130298

- An instrument panel shall be provided in the enclosure and mounted on rubber isolators.
- Instrument panel shall contain the following instrumentation and controls: key switch, tachometer, hour meter, oil pressure gauge, water temperature gauge, and charge indicator lamp.

● **CENTRIFUGAL PUMP**

- The centrifugal pump shall be a 6 inch x 6 inch horizontal self-priming centrifugal sewage pump model J6-250-TWG manufactured by Thompson Pump, or approved equal.
- The volute shall be integrally cast in the pump casing. Volute and pump casing shall be constructed of cast iron of no lesser grade than class 30.
- The centrifugal pump shall contain a self-cleaning priming passage (re-prime port) positioned tangentially to the fluid flow path to prevent plugging. Re-prime port designs that include conduits positioned directly in the fluid flow path will not be accepted.
- The impeller shall be two-vane, non-clogging, balanced, semi-open, with full rear shroud, ductile iron, and shall incorporate rear-equalizing vanes to reduce axial loading and prolong seal and bearing life.
- The pump shaft shall be made of SAE 4140 alloy steel. A shaft sleeve composed of 304 stainless steel shall be fitted to the shaft to protect the shaft from wear from the mechanical seal and lip seal.
- The mechanical seal shall be a single, inside mounted, non-pusher type with self-adjusting elastomeric bellows. The seal faces shall be constructed of Tungsten Carbide. All other seal components shall be 304 stainless steel and viton rubber. Neither outside mounted seals or packing will be accepted.
- The seal chamber shall have a tapered bore design, which allows removal of solids and entrained gases from behind the impeller. Seal housing shall be designed to provide adequate lubrication to the seal faces during extended periods of pump dry running. Seal housing shall provide grease lubrication to the seal.
- The pump shaft shall be supported by two bearings of ample size and proper design to withstand typical axial and radial loading imposed on the bearings during normal operation. Bearings shall be grease lubricated.
- The pump shall be equipped with a replaceable wear plate to protect the pump casing from wear. The wear plate shall be equipped with abrasion resistant rubber facing to extend service life.
- The pump shall have a back pullout design allowing the removal of the entire rotating assembly as a unit from the pump casing.
- The pump shall be equipped with a front cleanout cover allowing access to the impeller for removing trash or debris without disturbing the piping. Units not meeting this requirement will not be accepted.
- The pump shall incorporate a full flow suction non-return valve to retain liquid in the suction line to eliminate re-priming with each cycle. The suction

BID SPECIFICATIONS FOR BID # 50-130298

non-return valve shall be a weighted flapper style valve constructed of cast-iron and two-ply nitrile rubber with nylon reinforcement.

- The pump shall incorporate a drain cover for draining the pump casing in freezing weather. The cover shall be removable without the need of special tools.
 - The pump shall be capable of delivering 1,300 gallons per minute at 1,800 rpm.
 - The pump shall be capable of generating a closed discharge valve (shutoff) head of no less than 84 feet at 1,800 rpm.
 - Centrifugal pump shall be capable of handling up to 3-inch diameter non-compressible spherical solids.
 - Centrifugal pump shall be capable of fully self-priming on its own with a 25-ft static suction lift within two minutes when the pump is pre-filled with water.
 - The pump shall be furnished with a liquid-filled vacuum gauge for system diagnostics.
 - The pump inlet shall be equipped with a 6 inch MNPT fitting.
 - The pump outlet shall be equipped with a 6 inch, 90° elbow and 6 inch MNPT fitting.
 - A 6 inch FNPT strainer shall be provided.
- **MOUNTING FRAME**
 - The complete power unit shall be mounted on a combination frame/single wall fuel tank constructed of tubular steel, approximate length 90 inches, approximate width 48 inches, with a fuel capacity of 62 US gallons.
 - The frame shall incorporate an integral lifting bail capable of lifting the entire unit.
 - Fuel tank shall have two clean-out ports located at opposite ends of the tank.
 - Fuel tank shall have a removable basket strainer mounted in the fill port and a lockable cap.
- **TRAILER**
 - The complete pump set shall be factory mounted on a site trailer meeting NHTSA, DOT Part 571 standards 108, 119, and 120.
 - Trailer shall include the following:
 - Single removable axle with leaf spring suspension
 - Two ST225/75R15-D tires.
 - Removable tongue assembly with 3 inch adjustable lunette eye hitch and safety chains.
 - Removable steel diamond plate fenders.
 - Lashing rings.
 - One top wind swivel 15 inch retractable height tongue-mounted jack stand.
 - Two front and two rear stabilizing stands.
 - DOT light package including stop, turn, tail, and side marker lights, and license bracket.

BID SPECIFICATIONS FOR BID # 50-130298

- **PAINTING**

- A minimum 1-2 mil thick layer of Industrial Acrylic Enamel primer shall be applied to the entire pump set prior to the finish coat. A minimum 1-2 mil thick layer of TPM Blue Industrial Acrylic Enamel Paint shall be applied over the primer coat.

- **WARRANTY**

- The manufacturer of the pumping unit shall warrant for a period of one year from the date of shipment that the entire unit and all equipment therein shall be free from defects in design, material, and workmanship.

- **TESTING**

- The complete pump set shall be factory tested according to ANSI/HI 1.6-1994 by a certified quality technician. A test report shall be submitted to the Customer prior to acceptance.

- **MANUALS**

- One complete set of operation and maintenance manuals, stored inside a rainproof document box, shall be furnished with the unit.

DATE: 4/28/2020
BID NO.: 50-00130298

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 5/14/2020 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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)

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to 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.

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 N/A %

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

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

***Lead time is 4-6 weeks after approved submittals

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: WASTEWATER SOLUTIONS, LLC

ADDRESS: 102 NE 2ND ST, SUITE 510

CITY, STATE: BOCA RATON, FL ZIP: 33432

TELEPHONE: (954) 483-9269 FAX: () N/A

EMAIL ADDRESS: meredith@wws-llc.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.

NONE

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 73,934

AUTHORIZED SIGNATURE: *Arturo Garcia*

 ARTURO GARCIA

Printed Name

TITLE: PRESIDENT/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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130298

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>ONE TIME PURCHASE:</p>	\$36,967.00	\$73,934.00
			<p>0001 - Trash Pump, 6 inch self priming, trailer mount with DOT trailer lights package, driven by an Isuzu model 4LE2T, tier 4 diesel engine, passes 3 inch solids **FOB DELIVERY INCLUDED PER SPECIFICATIONS**</p> <p>Part no. 6HT-DIST-4LE2T</p> <p>Please Note: One pump is for Eastbank Sewerage Lines Division.</p> <p>One pump is for Westbank Sewerage Lines Division.</p> <p>As per attached specifications</p>		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF WASTEWATER SOLUTIONS, LLC
INCORPORATED, DULY NOTICED AND HELD ON January 14, 2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT ARTURO GARCIA, 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

5/8/2020

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 FLORIDA

PARISH/COUNTY OF PALM BEACH

BEFORE ME, the undersigned authority, personally came and appeared: ARTURO GARCIA
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized PRESIDENT/OWNER of WASTEWATER SOLUTIONS, LLC
(Entity),
the party who submitted a bid in response to Bid Number 50 - 130298 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 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.

Arturo Garcia

Signature of Affiant

ARTURO GARCIA

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 8th DAY OF May, 2020

Meredith Rae

Notary Public

MEREDITH RAE

Printed Name of Notary

602 268690

Notary/Bar Roll Number

My commission expires



MEREDITH RAE
Commission # GG 268690
Expires November 13, 2022
Bonded Thru Budget Notary Services



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 2020

Changes to Jefferson Parish Bidding Information

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

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

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

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

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

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



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

May 7, 2020

BID: 50 – 130298

ONE TIME PURCHASE OF TWO TRASH
PUMPS, 6 INCH SELF PRIMING, TRAILER
MOUNT FOR JEFFERSON PARISH
SEWERAGE DEPARTMENT

DUE DATE: May 14, 2020 AT 2:00 PM

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

RE: WASTEWATER SOLUTIONS, LLC OWNERSHIP

To Whom it May Concern:

Please be advised that I, ARTURO GARCIA, am the Owner and President of Wastewater Solutions, LLC, located at 102 N.E. 2nd St., #510, Boca Raton, FL 33432.

As such, I have total and complete authority, in any and all capacities, to enter into any and all contracts that may result from any bids submitted by Wastewater Solutions, LLC to the Jefferson County Parish.

Thank you,

A handwritten signature in blue ink, appearing to read 'Arturo Garcia', is positioned above the printed name.

Arturo Garcia
President, Wastewater Solutions, LLC



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

Quote

ADDRESS

Donna Reamey
 Jefferson Parish Purchasing
 Department
 200 Derbigny Street
 General Government Building,
 Suite 4400
 Gretna, LA 70053
 504-364-2684
 dreamey@jeffparish.net

QUOTE # 4555

DATE 05/07/2020

**ONE TIME PURCHASE OF TWO TRASH PUMPS,
 6 INCH SELF PRIMING, TRAILER MOUNT FOR
 JEFFERSON PARISH SEWERAGE DEPARTMENT
 BID NUMBER 50 - 130298**

DELIVERY:

4 - 6 WEEKS

DESCRIPTION	QTY	RATE	AMOUNT
6 INCH SELF PRIMING TRAILER MOUNTED TRASH PUMP	2	36,967.00	73,934.00

BBA PUMPS DEWATERING AND SEWAGE PUMP MODEL BA150E D285

PERKINS 404D-22T TIER 4 INTERIM DIESEL ENGINE
 MAXIMUM FLOW: 2,091 GPM
 MAXIMUM HEAD: 115 FEET
 GALVANIZED SINGLE-AXEL TRAILER (INCLUDED)
 INTEGRATED FUEL TANK WITH DOUBLE-WALL CONTAINMENT
 AUTOMATIC CONTROL PANEL WITH FLOATS
 6" FNPT STRAINER BASKET INCLUDED
 6" MNPT SUCTION FITTING
 6" 90 DEGREE ELBOW WITH MNPT DISCHARGE FITTING

FACTORY TEST INCLUDED

SEE ATTACHED SCOPE AND SPECIFICATIONS.

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

WARRANTY: 12 MONTHS FROM THE DATE OF DELIVERY

DELIVERY INCLUDED AS PER SPECIFICATIONS

ONE TIME PURCHASE OF TWO TRASH
PUMPS, 6 INCH SELF PRIMING, TRAILER
MOUNT FOR JEFFERSON PARISH
SEWERAGE DEPARTMENT
BID NUMBER 50 - 130298

TOTAL

\$73,934.00

WASTEWATER SOLUTIONS LLC
CAGE CODE: 7TWY1
DUNS NUMBER: 079918568
EIN: 47-1877641

Accepted By

Accepted Date



Pump specifications:

Type.....	BA150E D285
Max. flow	2091 US GPM (475 m ³ /hour)
Max. pressure.....	115 ft. / 50 PSI (35 mwc)
Connections.....	6" (DN 150)
Solids handling	3,15" (80 mm)
Impeller type	Open impeller
Priming system	BBA MP50
Engine	Perkins 404D-22T
Emission standard ..	Tier 4 Interim
Trailer.....	Galvanized single axle trailer
Dry weight.....	3685 lbs (1675 kg.)

FEATURES

BA auto prime pump

The BA range of pumps has been designed with a clear focus on reliability, efficiency and durability. Featuring a fully automatic priming system, the BA series pumps quickly prime and re-prime, even from dry conditions. The heavy build style of both pump and canopy make the BA range perfect for use in the demanding construction market.

World-class performance

The BA range is built to be deployed on the most demanding applications. Using high efficiency pumps and state-of-the-art diesel engines, the pumps offer maximum performance at minimal cost, fully in-sync with the company philosophy of "Lowest cost of ownership".

Sustainability

- High efficiency pumps minimising fuel consumption
- Emissions in accordance with EU stage & US EPA Tier regulations
- Corrosion free hot dip galvanized frames
- 100% Oil-spill free priming system

Portable pumping solutions

All of our pump trailers are specifically designed for BBA Pumps, which can be towed by most full-size pickup trucks. The BBA trailer allows contractors and rental companies the ability to safely transport our pumps from jobsite-to-jobsite.

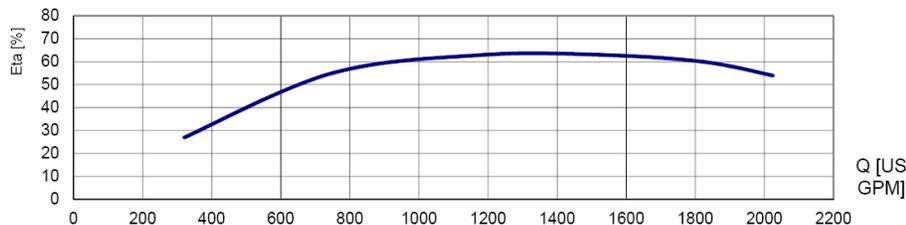
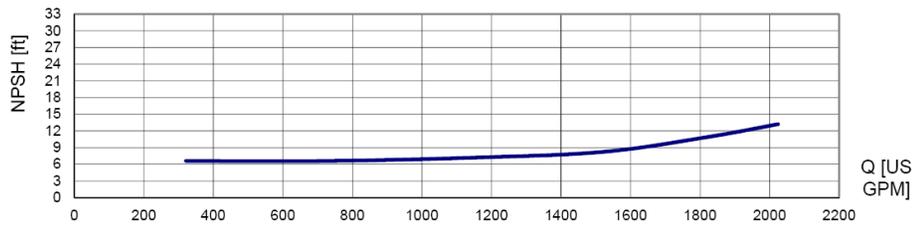
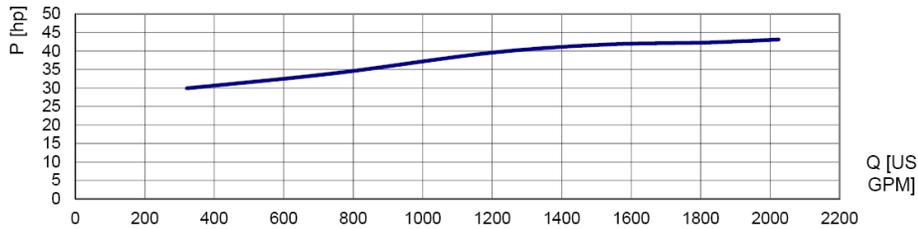
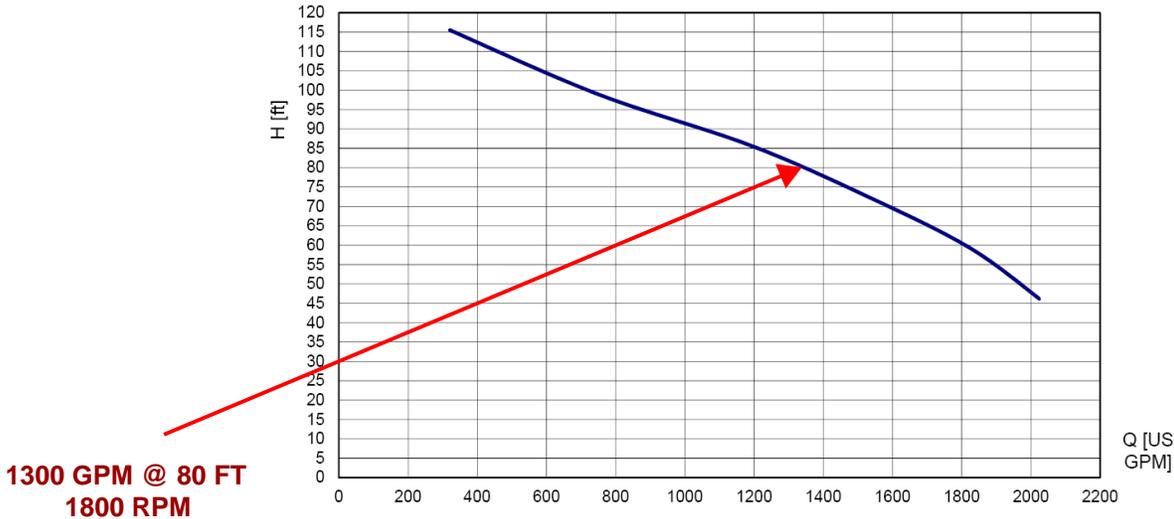
Trailer package

- Sits lower to the ground for pumping purposes
- Single torsion axle
- Corrosion resistant (galvanized)
- LED lights on the rear
- Adjustable pintle hitch
- Maintenance free design



PERFORMANCE CURVES (1750 RPM)

Continuous duty according ISO 9906



Engine speed rpm	H ft.	Capacity Q in US GPM				Fuel consumption (BEP) (GPH)
		660	1100	1540	1980	
1700		97	84	67	47	2,1
1600		84	70	54	34	1,8
1500		74	60	44	20	1,6

STANDARD TECHNICAL SPECIFICATIONS

BBA auto prime pump

Pump type.....BA150E D285
 Max. flow.....2090 US GPM (475 m³/hour)
 Max. head.....115 feet / 50 PSI (35 mwc)
 Impeller type.....Open impeller
 Solids handling.....3.15 inch (80 mm)
 Pump casing.....Cast iron GG20
 Impeller.....Chrome Moly 42CrM04
 Wear plate (cutter slots).....Chrome Moly 42CrM04
 Pump shaft.....C45
 Shaft seal.....Mechanical seal
 Seal faces.....Tung/Sic
 Seal rubbers.....Viton



BBA priming system

Pump type.....BBA MP50 Diaphragm pump
 Air handling capacity.....30 CFM (50 m³/h)
 Max. vacuum.....29 inHg (8.5 m)
 Drive.....Toothed belt (continuous drive)
 Float box.....Aluminium
 Non return valve.....Cast iron GG25
 Check valve disc.....Buna-N

Engine

Engine brand.....Perkins
 Engine type.....404D-22T
 Flywheel power.....50 Hp (37 kW)
 Engine speed.....1500 – 1750 RPM
 Fuel consumption.....237 g/kWh
 Displacement.....135 in³
 Number of cylinders.....4
 Cooling system.....Water cooled
 Designed to meet US EPA Tier 4 Interim emission standards



LOFA control panel

- Auto start/stop system
- Two float switches included (10m cable)
- Switch Manual-0-Auto
- Warning lights
- Safety features to protect the engine
- High resolution 4.3" LCD monitor



Fuel system

- PE fuel tank 80 US Gallon (300 L.) net
- Fuel gauge on tank
- Mechanical fuel injection system
- Fitted with water separator & extra in-line fuel filter

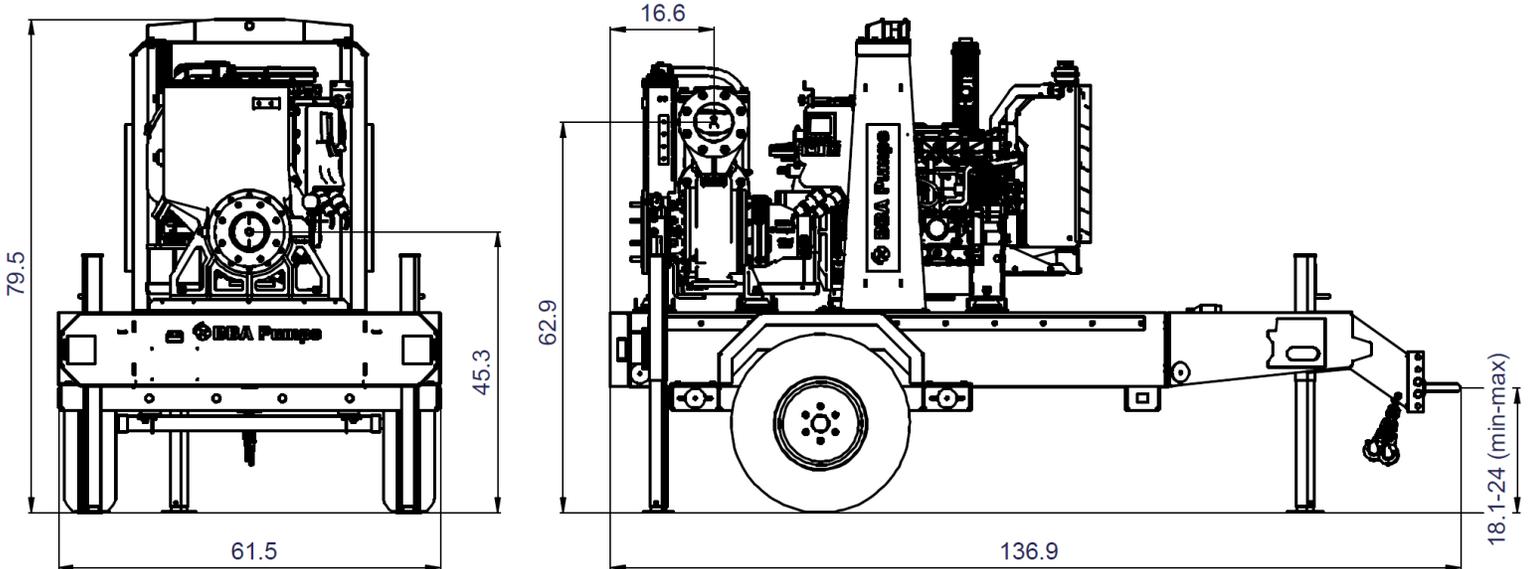
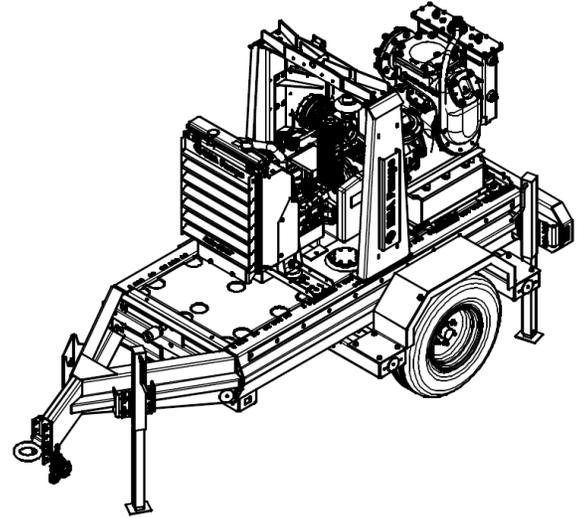
Electrical system & safety features

- Nominal voltage 12 Volt
- Premium quality battery
- Low oil pressure shut down
- High temperature shut down

PACKAGE

BBA trailer package

- Dimensions L x W x H 136.9 x 61.5 x 79.5 inch
- Dimensions L x W x H 3476 x 1564 x 2019 mm
- Steel frame Hot dip galvanized
- Pintle hitch Height adjustable 18 – 24 inch
- Fuel tank PE net 80 US Gallon (300 ltr)
- Fuel tank autonomy 30 hours (at 1750 rpm BEP)
- Fuel tank cap Lockable
- Lifting point Fitted with single lifting point
- Jacks Front & rear jacks
- Lighting DOT approved LED lights
- Axle Single torsion axle (2 inch suspension)
- Nose load 275 lbs with filled fuel tank
- Connections Please consult “auxiliary items” in overleaf



Actual dimensions (in inches) may vary depending on selected quick couplings.



Open impeller
Corrosion and abrasion resistant Chrome Moly (42CrM04) alloy.



Fuel tank
80 US Gallon Corrosion-free high-density polyethylene (HDPE) fuel tank.



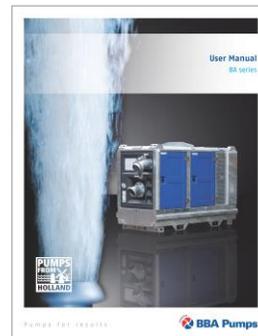
Easy inspection
Oil glasses, drain valves and fill plugs are all easily accessible.



Large inspection covers
Easy access to float box, impeller and non-return valve.



Priming system
Diaphragm pump, air-cooled, water-resistant and oil-spillage free. Air capacity of 30 CFM per hour.



User Manual BA series
Extensive user manual with important information concerning the pump unit, pump installation and safety warnings. Available in several languages.

Pictures used are for illustration purposes only.

BBA Pumps N.A. Warranty Information

INTRODUCTION

Thank you for selecting a BBA Pumps product. This product is covered by the BBA Pumps "International limited warranty conditions". Prior to installing/using the product(s) please ensure that you have carefully read the user manual and that you have taken note of all stipulations in this warranty book.

Please note: All user manuals and warranty books have been translated from the Dutch language. As a result, some items may get lost in translation and/or the content and subsequent interpretation of content may be different than originally intended by BBA Pumps. Should there be any disputes about the content of these documents, the Dutch instructions will be viewed as the sole and original source to determine intended content and meaning of the instructions.

GENERAL

With this writing BBA Pompen & Buizen BV (BBA Pumps hereafter) declares that all products are free from defects in materials and craftsmanship. This warranty is covered by, and limited to, the conditions and stipulations provided in this warranty book.

Should any local legislation be in place that provides additional rights, over and above the rights described by the BBA Pumps International Limited Warranty, this legislation will be applicable and will prevail over the limitations of the warranty.

Any disputes arising from or in any way connected with the subject matter of the BBA Pumps International Limited Warranty book shall be subject to the laws of the Netherlands and shall be subject to the jurisdiction of the Dutch Court in Zutphen (NL) only except that BBA Pumps may seek injunctive relief outside such jurisdiction.

CHANGES IN PRODUCT and/or SPECIFICATIONS

BBA Pumps reserves the right to change standard specifications, product descriptions, pricing and application of any product produced, designed and/or sold by BBA Pumps at any time without prior written or oral notice. Any changes made to these products will not give any rights nor give rise to claims to update products sold and/or supplied previous to the relevant changes.

BEFORE FIRST COMMISSIONING

All products produced and/or sold by BBA Pumps have been extensively tested for quality and their correct functioning prior to shipment. Due to the nature of the products, the functioning of the products is directly linked to the manner in which the products are installed and/or deployed. As BBA Pumps has no influence over the manner of installation, we would like to advise all dealers, resellers and end-users to verify that the products are correctly installed before putting them into operation.

Damages caused by faulty installation, operator error and/or mis-use of the products will not be covered by the BBA Pumps International Limited Warranty.

WARRANTY PERIODS

The warranty period commences on the day of delivery to the first owner/end-user, or 12 months after the date of shipping from the BBA Pumps factory, whichever comes first. Any residual time of the warranty period is transferrable to subsequent owners should this be applicable. In case of repairs, the remaining period of the original warranty will apply to any component or part that was replaced or repaired under warranty. The BBA international limited warranty will expire after the stated amount of months, or after the maximum amount of running hours is achieved, whichever is first.

Warranty periods (effective 01/01/2014)					
PRODUCT	0-12 months	13-24 months	25-36 months	37-48 months	Max. operating hours
BA series/BE series	100%	100%	75%	50%	2000
BA-C series	100%	100%			2000
BV series	100%				2000
PT series	100%	100%	75%	50%	2000
BL series	100%				2000
MP50-100	100%	100%	75%	50%	2000
Custom units	100%				2000
Piping, accessories* and (pump) parts	100%				N/A
For all products, or components thereof, not manufactured by BBA Pumps, all warranties extended to BBA Pumps will be passed on to our customers. The terms and conditions determined by the original manufacturer will apply. This includes, but is not limited to, drive components such as electric motors and/or diesel engines.					
Custom units are products that have been built to customer specifications and are not part of our standard product ranges.					
* Layflat hoses are excluded from the standard BBA Limited Warranty					

WHAT THE WARRANTY DOES COVER

The warranty covers the costs of the replacement or repair of defective parts or of obtaining equal parts – whichever creates the least cost for BBA Pumps. A faulty product under the conditions of this warranty, is defined as a product (or part thereof) that has been found to have a technical defect at the time of delivery.

All repairs done under warranty need to be done using original BBA spare parts and by a certified BBA Pumps distributor, re-seller or mechanic during normal office hours.

WHAT THE WARRANTY DOES NOT COVER

The BBA Pumps International Warranty does not cover products or parts thereof that have been damaged during transport, installation or repairs or due to faulty use, carelessness or negligence, overloading, insufficient lubrication, cavitation, normal wear and tear, faulty installation, abuse or not following the procedures as stipulated in the user manuals. Any damages caused by foreign objects being inserted into, or passed through, the pump are also not covered by the warranty. Furthermore, shaft seals and damages caused by frost, “exploding” pump casings and shaft breakages are excluded from the warranty.

In addition, modifying or altering BBA products and using parts other than the original BBA spare parts will void the warranty as a whole. This includes modifications of any software or electronic part that has altered the function, performance and/or durability of the product, or if the changes alter the original field of use (to be determined by BBA Pumps). The warranty is also void when seals are broken, settings are changed or if the product(s) have been used for purposes for which it is clearly not intended or that are in breach of legislation. The warranty does not cover any damages resulting from coupling the pump to engines, gearboxes or any other products, including but not limited to electric components, that have not been approved by BBA Pumps.

Under no circumstance will BBA Pumps provide compensation for indirect damages, subsequent damages, incidental costs or any costs resulting from these or related to these damages. Including, but not limited to, travel expenses, transport costs, costs incurred to gain access to the product(s), costs for lifting equipment, costs for replacing products (including rental costs), time lost due to the breakage, loss of income, loss of time, loss of property, personal injury or damages to anything other than the product(s) supplied by BBA Pumps.

OBLIGATIONS OF THE OWNER

The owner of the product(s) is, at all times, responsible for the correct operation, maintenance and servicing of the BBA product(s) as described in the owner's manual and this warranty book. In order to establish that the products have been serviced as per the provided instructions, the owner is required to provide a complete service history in writing for these products. This service history needs to be provided to subsequent owners (if any) for the BBA Pumps International limited warranty to be transferred.

In order for the warranty as described in this document to apply, in any form or manner, the owner is required to comply with the regulations as stated in this publication, or any other relevant document provided by BBA Pumps. Failure to comply with these regulations and prerequisites will void the warranty as a whole.

REPORTING A DEFECT

In the case that a defect is detected, it is the responsibility of the owner to stop using the product immediately, and/or decommission it. The defect shall then be reported to a BBA Pumps importer, distributor, dealer or workshop using the accompanying warranty request form within eight (8) days.

Such notifications should be made as soon as possible, and no later than eight (8) days after the date the user has noticed the defect, or should have noticed it, and therefore no later than eight (8) days after the warranty has expired.

We recommend the owner secures some evidence with regards to the date the defect has been reported, such as a copy of a letter.

The warranty request form should be filled out completely and truthfully by a BBA importer, distributor or dealer, and handed over to the BBA Pumps BV service coordinator, together with the defective product concerned and/or explicit photographs. You can find the warranty request form at the back of this booklet (or on www.bbapumps.com/warranty)

If BBA Pumps replaces spare parts/products in order to comply with the warranty obligations, all parts/products replaced will become the property of BBA Pumps. Transport costs for any products or spare parts are to be paid by the other party.

APPROVAL OF A WARRANTY CLAIM

Warranty claims can only be considered and approved by persons appointed by BBA Pumps, and only after all materials have been delivered for assessment.

Any new parts sent in advance will be delivered and invoiced according to the BBA Pumps Terms of Delivery and all payment should be made within the specified period. Any reimbursements and/or credits due after the warranty claim has been approved will be settled afterwards.



WARRANTY INVESTAGATION REQUEST

Date: _____

Customer Information

Company Name _____

Location _____

Address _____

Contact _____

Phone _____

Email _____

Pump Information

Model Number _____

Serial Number _____

In Service date _____

Running Hours _____

E-motor / Diesel _____

Drive S/N _____

Control Panel Model _____

Malfunction / Complaint:

Control Panel Codes:

Submit form to: BBA Pumps, Inc.
Attention: WARRANTY
mattj@bbapumps.com
843.849.3676



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

WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE:

US COAST GUARD
SK3 CHELSEA PINCAY
USCG BASE NEW ORLEANS
1790 Saturn Blvd.
New Orleans LA 70129
(504) 253 4896

BUREAU OF RECLAMATION
HOOVER DAM
JENNIFER GARCIA
ACQUISITIONS & ASSISTANCE MANAGEMENT OFFICE
LOWER COLORADO REGION-YUMA AREA OFFICE
7301 Calle Agua Salada
Yuma, AZ 85634
(928) 343-8128

ANDRES DELGADO
DIRECTOR OF PUBLIC WORKS
CITY OF HIALEAH GARDENS
13601 N.W. 107th Avenue
Hialeah Gardens, Florida 33018
adelgado@cityofhialeahgardens.com
Phone: 305-877-8273
Multiple orders totaling over \$100,000

MARCUS SPIEGELBERG
DIRECTOR OF OPERATIONS
Douglas Orr Plumbing
301 Flagler Drive Miami Springs, Fl. 33166
Phone: (305) 887-1687
marcus@orrplumbing.com
Multiple orders totaling over \$200,000

WASTEWATER SOLUTIONS REFERENCES OF PAST PERFORMANCE CONTINUED

RONNIE S. NAVARRO,
PE DEPUTY DIRECTOR / CITY ENGINEER
CITY OF DANIA BEACH
rnavarro@daniabeachfl.gov
Public Services Department
1201 Stirling Road
Dania Beach, FL 33004
Phone: 954-924-6808
Multiple orders totaling over \$150,000

FLORIDA POWER AND LIGHT
ROBERT SHAW
700 Universe Blvd.
Juno Beach, FL 33408
(561) 818 1668

If you have any questions please contact us at:

Arturo Garcia
(954) 483 9269 Cell
arturo@wws-llc.com

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

Company Name: WASTEWATER SOLUTIONS LLC

Division Name:

Street Address: 14031 SW 143 CT STE 6

City: MIAMI

State/Province: FL Zip Code: 331865745

Country: USA

CAGE Code:

DUNS Number: 079918568

PSC: 4320 NAICS Code: 333996

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

Replacement of Vertical Turbine Pumps

Contract Effort Description:

Supply three vertical turbine pumps for the Hoover Dam sump

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

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

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Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: Contractor furnished equipment that met all salient characteristics

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

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

REGULATORY COMPLIANCE: The Contractor complied with all contractual requirements.

RECOMMENDATION:

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

Name and Title of Assessing Official:

Name: VIRGINIA TOLEDO

Title: Contracting Officer

Organization: BOR - Yuma Area Office

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

Date: 11/28/2018

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: MEREDITH RAE

Title: Vice President

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

Date: 11/28/2018

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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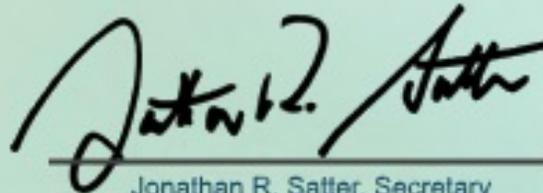
State of Florida

Minority Business Certification

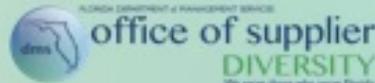
Wastewater Solutions, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

02/22/2019 to 02/22/2021



Jonathan R. Satter, Secretary
Florida Department of Management Services



State of Florida

Department of State

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

The document number of this limited liability company is L14000127855.

I further certify that said limited liability company has paid all fees due this office through December 31, 2020, that its most recent annual report was filed on January 17, 2020, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Seventeenth day of January,
2020*



Ronald R. DeSantis
Secretary of State

Tracking Number: 7005790363CC

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2019

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

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

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

COVERAGES

CERTIFICATE NUMBER: 52912225

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BKS58450670	12/5/2019	12/5/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Proof of Insurance

CERTIFICATE HOLDER
 Wastewater Solutions LLC
 102 NE 2nd St Ste 510
 Boca Raton FL 33432
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

Stefano Paparella

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ACORD 25 (2016/03)

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