

DATE: 7/08/2015

Page: 5

BID NO.: 50-00113747

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 N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 10/23/15

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

12 - 14 WEEKS

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: FLUID PROCESS & PUMPS, LLC

ADDRESS: P.O. BOX 10608

CITY, STATE: NEW ORLEANS, LA

ZIP: 70181

TELEPHONE: (504) 733-1330

FAX: (504) 736-9348

EMAIL ADDRESS: CD@FLUIDPROCESS.NET

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

Acknowledge Receipt of Addenda: NUMBER: ADDENDUM #1 - 7/13/15

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 111,692.00

AUTHORIZED
SIGNATURE: _____

CARL A. DEROCHE JR.

Printed Name

TITLE: PRESIDENT

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

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

DATE: 7/08/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00113747

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	<p>VERTICAL DRY PIT CLOSE-COUPLED NON-CLOG SEWERAGE PUMPS</p> <p>0010 Fairbanks Morse 6 inch-B5434 vertical dry pit 6 x 6 close-coupled non clog pump with 6 inch x 8 inch suction elbow, double mechanical seal, ss shaft sleeve, seal water filter kit, dynamic balance, pump stand and 50 HP, 1150 RPM, TEFC close coupled motor</p> <p>Usage: To replace old pumps and motors at Sewerage Lift Station F6-11 Houma and West Napoleon</p>	27,923.00	111,962.00

FLUID PROCESS & PUMPS, L.L.C.

MEMBERSHIP MEETING

May 17, 2010

Present: Carl A. Deroche, Jr.

The meeting commenced Monday, May 17, 2010 at 8:00 a. m. at the offices of Fluid Process & Pumps, L.L.C., 405 Commerce Point, Harahan, LA 70123.

It was resolved and passed that Carl A. Deroche, Jr. as sole member and manager of Fluid Process & Pumps, L.L.C. shall have the right and responsibility to sign all bids, contracts, change orders, and performance bonds for Fluid Process & Pumps, L.L.C.

The foregoing was agreed upon and verified by signature affixed at the bottom of these minutes.

FLUID PROCESS & PUMPS, L.L.C.

A handwritten signature in black ink, appearing to read 'Carl A. Deroche, Jr.', is written over a horizontal line.

CARL A. DEROCHE, JR.,

MEMBER

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 LOUISIANAPARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____

CARL A. DEROCHÉ JR., (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of FLUID PROCESS & PUMPS (Entity), the party who submitted a bid in response to Bid Number 50-00113747, 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 X 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.

Reference: Bid # 50-00113747

ATTACHMENT:

Campaign Contribution Disclosures:

Payee: Elton Lagasse - Campaign Fund
Check #: 11656
Date: 4/28/15
Amount: \$1,000.00

Payee: Elton Lagasse - Campaign Fund
Check #: 12194
Date: 7/7/15
Amount: \$1,500.00

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.

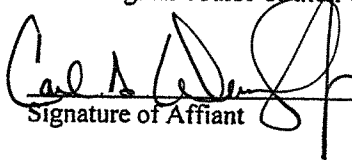
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

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

CARL A. DEROCHE JR.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22 DAY OF JULY, 20 15.



Notary Public

ALAN EMERMAN
Printed Name of Notary

ID# 36648
Notary/Bar Roll Number

My commission expires FOR LIFE.

Notary Search - Detail

Name: MR. ALAN R. EMERMAN
Address: 1812 CLEARVIEW PKWY.
METAIRIE, LA 70001
Phone: (504) 455-1643
Notary ID Number: 36648
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 5344
Status: Active
Commission Date: 11/14/1983
Oath Date: 11/10/1983
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

[Back to Search Results](#)[New Search](#)

VERTICAL BUILT TOGETHER (CLOSE-COUPLED) NON-CLOG SEWERAGE PUMPS

JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - SEWERAGE

STATION F6-11 HOUMA & WEST NAPOLEON

1.01 GENERAL

A. Manufacturer

1. Vendor shall furnish four (4) Vertical Built together (close coupled) non-clog sewage pumps as specified herein. Pumps shall be manufactured by Fairbanks Morse, or approved equal.

2.01 MATERIALS AND EQUIPMENT

A. General

1. The equipment specified is intended to be standard pumping equipment of proven ability. The equipment furnished shall be designed, constructed, and installed in accordance with the best practice and methods, and shall operate satisfactorily when installed in accordance with the Hydraulic Institute Standards.
2. All pumps shall be designed and built for 24-hour continuous service at any and all points within the specified range of operation, without overheating, without cavitation, and without excessive vibration or strain.
3. All parts shall be so designed and proportioned as to have liberal strength, stability, and stiffness and to be especially adapted for the work to be

done. Ample room and facilities shall be provided for inspection, repairs, and adjustment.

4. Stainless steel nameplates giving the name of the manufacturer, serial number, model number, horsepower, speed, voltage, amperes, and all other pertinent data shall be attached to each motor.
5. The nameplate ratings of the motor shall not be exceeded, nor shall the design service factor be reduced when its pump is operating at any point on its characteristic curve at maximum speed.

B. Construction

1. The non-clogging centrifugal wastewater pumps shall be heavy duty, non-clog, single stage centrifugal pumps. Suction and discharge shall be 6".

The pump shall be furnished with a 6" x 8" suction elbow. The suction and discharge flange shall be drilled for 125# flange connections; slotted bolt holes will not be acceptable.

2. The pumps shall be designed for the conditions of service as tabulated in these specifications.

3. Materials of Construction

Casing.....	ASTM A48 CL30, cast iron
Impeller.....	ASTM A48 CL30, cast iron
Shaft.....	AISI C1045, carbon steel
Motor Frame.....	ASTM A48 CL30, cast iron
Support Base.....	ASTM A36, fabricated steel
Seal Box.....	ASTM A48 CL30, cast iron
Impeller Wear Ring.....	AISI 420, 190-241 BHN, HT SS
Casing Cover Wear Ring.....	AISI 420, 300-350 BHN, HT SS
Suction Cover.....	ASTM A48 CL30, cast iron
Casing Cover.....	ASTM A48 CL30, cast iron
Suction Elbow.....	ASTM A48 CL30, cast iron
Fasteners.....	Cadmium plated steel
Nameplates.....	Stainless steel

4. The casing shall be of the end suction volute type, having sufficient strength and thickness to withstand all stress and strain from service at operating pressure and load. The casing shall be of the tangential discharge type for ease of installation and piping alignment. A hand hole shall be provided in the casing for convenient access to the impeller. The inner contours of the hand hole shall match the volute shape of the casing interior. 1/2 inch NTP suction and discharge gauge connections along with 3/4 inch NPT drain and vent connections must be provided. The casing must be accurately machined and bored for register fits with suction and casing covers. Suction and discharge connections must be 125 LB, flat face flanges in accordance with ANSI B16.1. Suction and discharge orientation shall be coordinated during the submittal process.

5. The impeller shall be cast in one piece and dynamically balanced to prevent excessive vibration. It shall be specifically designed to pump raw wastewater and have the largest size sphere capacity possible to prevent clogging. The impeller shall be standard 2 vane totally enclosed non clog design. The fastening arrangement shall be such that the impeller cannot be loosened by torque from either forward or reverse rotation and prevent leakage of the pumped fluid from entering the threads causing corrosion.

6. Where the pump shaft passes through the seal box, it shall be protected from abrasion and corrosion by an easily renewable shaft sleeve. The sleeve shall have a slip fit with a machined relief to prevent adhesion to the shaft. The sleeve shall be positively driven by a woodruff key to prevent relative rotation. It shall be of bronze ASTM B62. The passage of pumped fluid from the casing under the sleeve shall be prevented by "O"-ring packing or other approved means between the shaft sleeve face and impeller hub. The shaft sleeve shall extend from the impeller hub through the seal box and gland.

7. Each pump must be fitted with removable stainless steel case and impeller wear rings. The wear rings shall be of the face type securely fastened to the suction cover and impeller eye hub. The impeller and case wear rings shall be interchangeable parts to prevent mismatches.

8. The seal box shall have two (2) 1/2 inch NPT connections 180 degrees apart for seal water flushing connections. The seal box shall be designed and machined to provide an integral throttle bushing to reduce infiltration of the pumped fluid and reduce seal box pressure. The seal box shall be designed for and equipped with double mechanical seals carbon vs. durachrome. The seal shall be lubricated with filtered process water.

9. The pump shaft shall be accurately machined and ground to size. The shaft shall have sufficient strength and cross section to transmit the maximum required torque at the maximum RPM, without distortion, providing a maximum shaft deflection at the stuffing box face of .003 inches. It shall be keyed at both the motor end and the impeller end for an adequately sized square key. The pump and motor shaft shall be one piece with no coupling.

10. The electric motors shall be squirrel cage induction type, NEMA design B, vertical solid shaft with "C" face mounting flange. The nameplate horsepower rating shall be completely non-overloading throughout the entire range of pump performance for the particular impeller trim, regardless of service factor. The motors shall have grease lubricated bearings with a minimum B-10 bearing life of 50,000 hours per AFBMA.

Each motor, in addition to the above, shall have the following characteristics:

NEMA Design.....	B
Voltage.....	230/460
Hertz.....	60
No. of Phases.....	3
Service Factor.....	1.15
Insulation.....	Class F
Temperature Rise.....	Class B
Ambient Temperature.....	40 degrees C
Elevation.....	200 maximum(ft. above sea level)
Enclosure.....	TEFC
Minimum Horsepower.....	50
Maximum RPM.....	1150

PART 3 - EXECUTION

3.01 INSPECTION AND FACTORY TESTS

A. The Owner shall have the right to inspect, test, or witness test any material or equipment to be furnished under these specifications, prior to their shipment from point of manufacture.

PUMPING STATION DATA TABLE	
PUMP STATION NUMBER	F6-11
NUMBER OF PUMPS	4
TYPE OF DRIVE	CLOSE-COUPLED
DESIGN CAPACITY PER PUMP, G.P.M.	1444
TOTAL DYNAMIC HEAD, FT.	75.4
MIN. EFF. AT DESIGN CAPACITY, %	70
DESIGN SPEED, MAX. R.P.M.	1150
MAX. HORSEPOWER PER PUMP, HP.	50
MIN. SHUT-OFF HEAD, FT.	102
MIN. SECONDARY CAPACITY PER PUMP	2800
MIN. HEAD AT SECONDARY CAPACITY	45
MIN. EFF. AT SECONDARY CAPACITY	65
MIN. SIZE SOLIDS, INCHES	4
MIN. DISCHARGE SIZE, INCHES	6



WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

JEFFERSON PARISH DEPARTMENT OF PURCHASING

BRENDA J. CAMPOS
DIRECTOR

July 13, 2015

ADDENDUM NO.1

Bid No.: 50-00113747

Bid Opening Date: July 23, 2015

**For: PURCHASE OF A QUANTITY OF VERTICAL DRY PIT CLOSE-COUPLE NON-CLOG
SEWERAGE PUMPS FOR THE JEFFERSON PARISH DEPARTMENT of PUBLIC WORKS - SEWERAGE**

This addendum is to provide the serial number for the four (4) existing pumps.

- The existing pumps are Clow Yeoman's, Model 8415-4A.
- One serial number is listed for all four (4) pumps: 264637.

Also attached with this addendum are, drawing of the pumps. This drawing has been added, per addendum number one.

The Bid Opening Date will remain July 23, 2015 for 2pm.

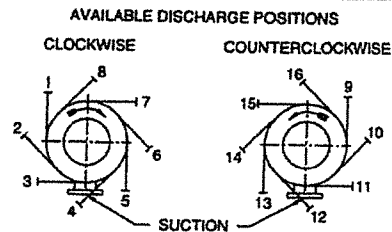
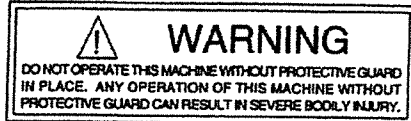
Sincerely,

A handwritten signature in black ink, reading "Laniel L. Francis", is written over a horizontal line.

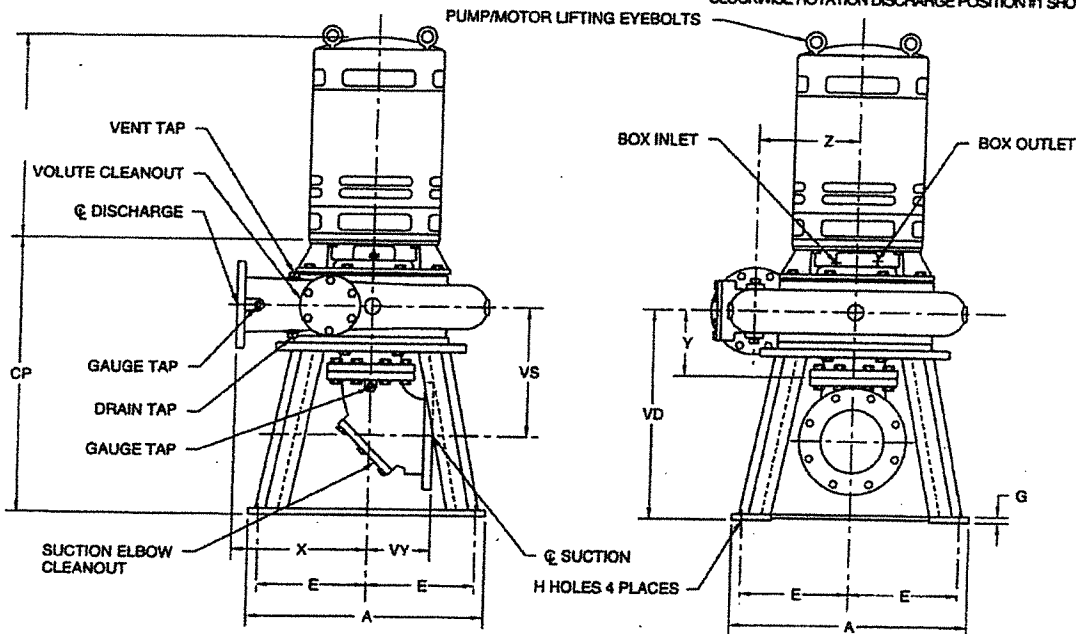
Laniel L. Francis, Buyer II
Jefferson Parish Purchasing Department

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

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



POSITIONS #1 OR #9 ARE STANDARD WHEN VIEWED FROM THE DRIVER END UNLESS OTHERWISE SPECIFIED. CLOCKWISE ROTATION DISCHARGE POSITION #1 SHOWN.



PUMP	MOTOR FRAME	SUCT	DISCH	A	E	G	H	X	Y	Z	CP	VD	VS	VY
4" B5434	256-324	5	4	30	13 3/4	1	1 1/2	14 3/4	7 1/8	10 3/8	33 1/2	25 15/16	14 13/16	7 1/2
4" B5434	256-324	6	4	30	13 3/4	1	1 1/2	14 3/4	7 1/8	10 3/8	33 1/2	25 15/16	14 13/16	10
4" B5434	256-324	8	4	30	13 3/4	1	1 1/2	14 3/4	7 1/8	10 3/8	33 1/2	25 15/16	16 1/8	9
5" B5434	256-326	6	5	30	13 3/4	1	1 1/2	16	8	11 1/2	34 3/8	26 3/8	14 7/8	10
5" B5434	256-326	8	5	30	13 3/4	1	1 1/2	16	8	11 1/2	34 3/8	26 3/8	17	9
8" B5434S (3)	284-364	10	8	30	13 3/4	1	1 1/2	16	9 1/8	10 13/16	35 1/2	27	18 1/8	11
8" B5434L (4)	284-364	10	8	30	13 3/4	1	1 1/2	18	9 1/8	14	35 1/2	27	18 1/8	11

NOTES:

- (1) ALL FLANGES ARE 125# ANSI DRILLING UNLESS NOTED.
- (2) ALL DIMENSIONS ARE IN INCHES UNLESS NOTED.
- (3) FOR USE WITH IMPELLER DESIGN T8D1A.
- (4) FOR USE WITH IMPELLER DESIGNS T8D1D OR TAKC5W.
- (5) 5400'S AND 5400K'S ARE DIMENSIONALLY IDENTICAL.

- (6) BASES ARE DESIGNED TO HAVE FULL CONTACT WITH GROUT OR A SOLE PLATE GROUTED IN PLACE.
- (7) NOT FOR CONSTRUCTION, INSTALLATION, OR APPLICATION PURPOSES UNLESS CERTIFIED. DIMENSIONS SHOWN MAY VARY DUE TO NORMAL MANUFACTURING TOLERANCES.

CUSTOMER				P.O. NO.			
JOB NAME				TAG NAME			
PUMP SIZE AND MODEL		GPM	TDH	RPM	ROTATION		DISCH POS
MOTOR	HP	FRAME	PHASE	HERTZ	VOLTS		ENCLOSURE
CERTIFIED FOR			CERTIFIED BY		DATE	SETTING PLAN B5434	
DWG NO. 5430S011 REV NO 0						Fairbanks Morse Pump Corporation	

Pump Data Sheet - Fairbanks Morse Pump, 60 Hz

Company: Fairbanks Nijhuis
 Name:
 Date: 3/6/2015



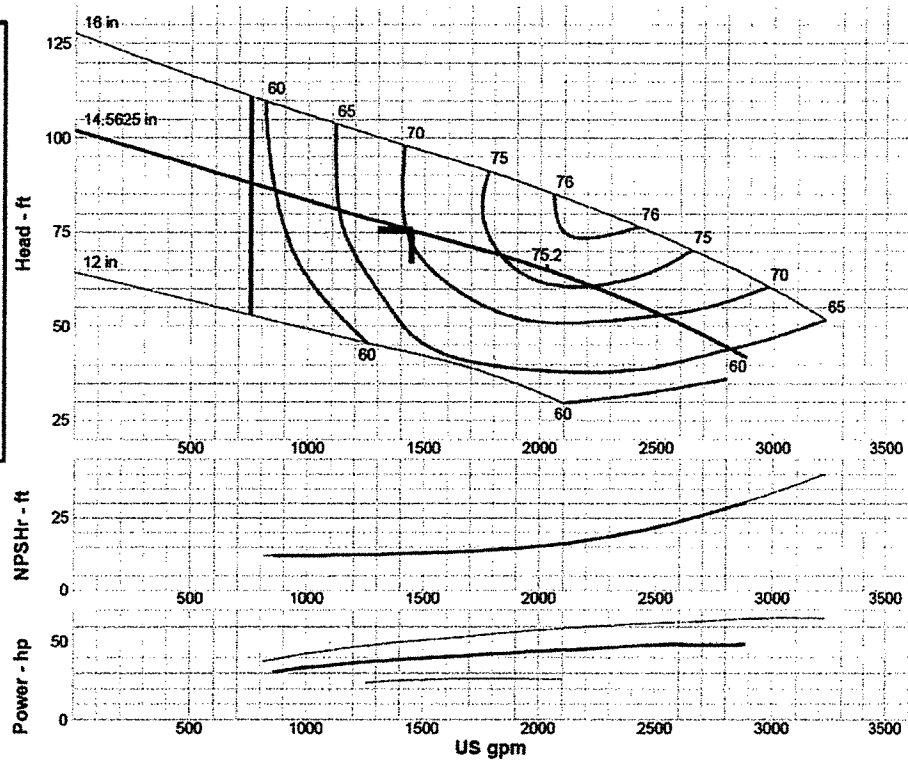
Pump:
 Size: 6"5414 (DC)
 Type: 5400-NONCLOG
 Synch speed: 1200 rpm
 Curve: 140606DC
 Specific Speeds:
 Dimensions:
 Speed: 1185 rpm
 Dia: 14.5625 in
 Impeller: TAJC5DC
 Ns: 2054
 Nss: 6684
 Suction: 6 in
 Discharge: 6 in

Search Criteria:
 Flow: 1444 US gpm
 Head: 75.4 ft
Fluid:
 Water
 Density: 62.32 lb/ft³
 Viscosity: 0.9946 cP
 NPSHa: —
 Temperature: 68 °F
 Vapor pressure: 0.3391 psi a
 Atm pressure: 14.7 psi a

Pump Limits:
 Temperature: 150 °F
 Pressure: 75 psi g
 Sphere size: 4 in
 Power: —
 Eye area: —

Motor:
 Standard: NEMA
 Enclosure: TEFC
 Sizing criteria: Max Power on Design Curve
 Size: 50 hp
 Speed: 1200
 Frame: 365T

Data Point	
Flow:	1444 US gpm
Head:	75.4 ft
Eff:	70%
Power:	39 hp
NPSHr:	12.7 ft
Design Curve	
Shutoff head:	102 ft
Shutoff dP:	44.2 psi
Min flow:	750 US gpm
BEP:	75% @ 2027 US gpm
NOL power:	48.4 hp @ 2881 US gpm
Max Curve	
Max power:	65.1 hp @ 2975 US gpm



Curve efficiencies are typical. For guaranteed values, contact Fairbanks Morse or your local distributor. Las eficiencias en curvas son típicas. Para valores garantizados contacte a Fairbanks Morse o a su distribuidor local.

Performance Evaluation

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
1733	1185	70.5	74	41.6	13.7
1444	1185	75.4	70	39	12.7
1155	1185	80.5	65	35.8	12.2
866	1185	85.9	60	31.1	12
578	1185	—	—	—	—

SPECIFICATIONS FOR




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/08/2014

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

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

	PRODUCER CHUCK MIRAMON 4402 HWY 22 MANDEVILLE LA 70471	CONTACT NAME: Barbara Miramon PHONE (AC, Ho, Ext): 985-626-0200 FAX (AC, Ho): 985-626-1003 E-MAIL: CHUCK.MIRAMON@STATEFARM.COM ADDRESS: CHUCK.MIRAMON@STATEFARM.COM
	INSURER(S) AFFORDING COVERAGE	
INSURED FLUID PROCESS & PUMPS LLC PO BOX 10608 NEW ORLEANS LA 70181	INSURER A: State Farm Mutual Automobile Insurance Company	NAIC # 25178
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY					EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>					MED EXP (Any one person) \$
	PERSONAL & ADV INJURY					\$
	GENERAL AGGREGATE					\$
	PRODUCTS - COMPROP AGG					\$
	GENTL AGGREGATE LIMIT APPLIES PER:					\$
	POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC <input type="checkbox"/>					\$
	AUTOMOBILE LIABILITY	Y Y	031-4664,088-3193,076-5600			COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	ANY AUTO		102-4519,106-7203,129-2175,	03/19/2014	09/19/2014	BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	X	031-4652,031-4634,145-6073			BODILY INJURY (Per accident) \$
	HIRED AUTOS	X	031-4355			PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB					EACH OCCURRENCE \$
	EXCESS LIAB					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				WC STATUS: <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMPLOYEE EXCLUDED? (Mandatory in NH)	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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

Jefferson Parish Purchasing Department
P.O. Box 9
Gretna, LA 70054-0009
Bid No. 50-00111121

CERTIFICATE HOLDER

CANCELLATION

The Parish of Jefferson, it's Districts, Departments & Agencies under the direction of the Parish President and the Parish Council.

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

Chuck Miramon



CERTIFICATE OF LIABILITY INSURANCE

FLUID-1 OP ID: MG

DATE (MM/DD/YYYY)
09/08/2014

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

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

PRODUCER Aparicio, Walker & Seeling Inc P. O. Box 95 Metairie, LA 70004-0095 J. Michael Rabalais, CIC, CRM		CONTACT NAME: Monique Gioe PHONE (A/C No. Ext.): 504-883-4111 FAX (A/C No.): 504-883-4100 E-MAIL ADDRESS: mgioe@awsinc.com		
INSURED Fluid Process & Pumps, LLC 405 Commerce Point Harahan, LA 70123		INSURER(S) PROVIDING COVERAGE		NAIC #
		INSURER A: *American Casualty Company		20427
		INSURER B: *Bridgefield Casualty Ins. Co.		10355
		INSURER C:		
		INSURER D:		
INSURER E:				
INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 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:		4027197619	06/01/2014	06/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		4027197605	06/01/2014	06/01/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
N	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	0196-31579	06/01/2014	06/01/2015	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)
Certificate Holder reads: The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish Purchasing Department Bid No. 50-00111121 P.O. Box 9 Gretna, LA 70054-0009	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 <i>Fred E. Seeling III</i>
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ACORD 25 (2014/01)

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StateFarm STATE FARM®



4700 S Providence Rd
Columbia MO 65217

DATE OF NOTICE: OCT 28 2014
CODE: 75755

AT1 22 78A
000747 0093 A

JEFFERSON PARISH
PURCHASING DEPARTMENT
200 DERBIGNY ST STE 4400
GRETNA LA 70053-5878



NOTE: PLEASE NOTIFY STATE FARM AT THE
ADDRESS LISTED AT THE TOP, LEFT CORNER
OF THIS PAGE REGARDING ANY CHANGE OF
ADDRESS INFORMATION.



0101-ST-0000

ADDITIONAL INSURED'S NOTICE OF COVERAGE

State Farm Mutual Automobile Insurance Company

1619-FBD3Z

NAMED INSURED:

FLUID PROCESS & PUMPS LLC
PO BOX 10608
NEW ORLEANS LA 70181-0608

POLICY NO:

031 4664-C19-18T

YR/MAKE/MODEL:

2015 TOYOTA PICKUP

VIN/CAMPER:

5TFRM5F1XFX083848

AGENT NAME:

CHUCK MIRAMON JR

AGENT PHONE:

(985)626-0200

ENDORSEMENT NO:

6028BM

COVERAGE:

BI AND PD LIABILITY
\$2 MIL
\$250 DED. COMP.
\$500 DED. COLL.

POLICY EFFECTIVE

OCT 20 2014 UNTIL TERMINATED

POLICY MESSAGES: This policy shown above supersedes policy# 0314664-18S.

The policy includes a loss payable clause protecting the additional insured's interest in the described car to the extent of the insurance provided and subject to all policy provisions. The additional insured will be given 10 days notice if the policy is terminated. Until such notice is provided, it shall be presumed that the required renewal premiums have been paid. The additional insured must notify us within 10 days of any change of interest or ownership coming to their attention. Failure to do so will render this policy null and void.

121000.3 (01a0821f) 06-06-2014

FRT



Bid Number 50 - 00113747

**Purchase of a Quantity of Vertical Dry Pit Close-Coupled Non- Clog
Sewerage Pumps for the Jefferson Parish Department of Sewerage**

July 23, 2015 for 2:00pm

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
Ms. Laniel L. Francis
lfrancis@jeffparish.net
504.364.2690**

DATE: 7/08/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00113747

JEFFERSON PARISH

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

Page: 1

BUYER: LFRANCIS@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/23/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

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

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

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

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

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

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

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

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

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13,15

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON-PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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