

Attention: Carol Gasper

fax: 504-344-2693

Bid Quotes

Thanks,

Water and Sewer Products

504-436-6000 phone

504-436-6007 fax

03/11/2015 13:19 Jefferson Parish Purchasing

(FAX)5043642693

P.001/006

**JEFFERSON PARISH  
PURCHASING DEPARTMENT**

Suite 4400, 200 Derbigny Street  
Gretna, LA 70053

504-364-2678

**FAX 504-364-2693**

*fax*

TO: Water & Sewer Products

FROM: Carol Gasper, Buyer

FAX: 504-436-6007

DATE: 3/11/15

RE: BID NO. 50-00112618 COUPLINGS

PHONE #: 504-364-2688

NUMBER OF PAGES: (INCLUDING THIS PAGE): 6

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**BID INVITATION TO  
FOLLOW:**  
~~~~~

**Please respond according to the bid instructions.**

**Thank you for bidding with Jefferson Parish.**

03/11/2015 13:19 Jefferson Parish Purchasing

(FAX)5043642693

P.002/006

DATE: 3/11/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00112618

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 8  
GREINA, LA 70056-0008  
504-384-2973

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

Bids will be received until 11:00 AM, 3/17/2015 via fax: 504-384-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 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. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Durosoy Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or similar conditions while the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE PRICE ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be applied in price. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts on these projects on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of the PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER and conform to the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

JEFFERSON PARISH reserves the right to cancel all or any part of an order not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filed at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by sending a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new and all work must be performed according to standard practices for the project. Unless otherwise specified, no alterations are to be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty. In the event of a delay in delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated with the bidding and quotation supplied with bid submission.

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

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

USE OF BRAND NAMES AND STOCK NUMBERS: If brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bidders may substitute for products of equal quality, provided brand names and stock numbers are specified. Complete product description and specifications are to be followed unless otherwise stated.

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

Bidders are not to exclude from participation in any program or activity, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, sex, religion, national origin, or ancestry. Bidders shall not discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to sex under the Equal Pay Act of 1963, or on the basis of sex under the Equal Employment Opportunity Act of 1973, or on the basis of religion as provided in the Civil Rights Act of 1964, and where the Act of April 11, 1968, shall also apply. This assurance includes compliance with the applicable provisions of the Rehabilitation Act of 1973. Bidder's participation in the construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, and the project must conform with the American National Standard Institute's specifications (ANSI A117.1-1986).

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BID NO.: 50-00112618

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**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**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 visit the Purchasing Department website at [www.jppurchasing.jeffparish.net](http://www.jppurchasing.jeffparish.net) to register and review Jefferson Parish solicitations.**

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

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1. All bidders must attend the pre-bid conference. Attendance at this bid attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Bids are hereby advised that any vendor 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 addressed 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 the work required by the bid 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 and pay for 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 is required by Louisiana Code of Laws, Title 37:2151 et. seq. and such license number will be shown on the purchase order. Failure to provide this license number will cause the bid to be rejected. Additionally if submitting the bid electronically, the license number must be entered in the appropriate field in the Electronic Procurement System. Failure to provide this information 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 debris at all times during the duration of the contract. Passageways must be kept clear of all materials, equipment, and debris at all times. Flammable material must be removed from the job site and stored in a safe area. Passageways will not be permitted on the premises. Precautions must be exercised at all times to safeguard the interests of JEFFERSON PARISH and the general public.



03/11/2015 13:20 Jefferson Parish Purchasing

(FAX)5043642693

P.005/006

DATE: 3/11/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00112618

JEFFERSON PARISH  
PURCHASING DEPARTMENT  
P.O. BOX 6  
GREENLAWN, LOUISIANA 7009  
504-364-3372

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

Bids will be received until 11:59 AM, 3/11/2015 via fax: (504)364-2693 or via online at www.jeffparish.net

As per LSA-RS 47:301 et seq., all governmental acquisitions are subject to a payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency Warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to accept or reject any portion of a bid and to accept promptly. No charges will be allowed for parking or cartage unless specified in quotation. The bid shall not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any bid, for any reason, by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be delivered and work to be done in a workman-like manner, according to standard practices. Any deviations or variations from the specifications must be indicated and backup documentation supplied with your quotation.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>1 week</u>
INDICATE STARTING TIME AND DATE FOR INSTALLATION WORK	_____
INDICATE COMPLETION TIME AND DATE FOR INSTALLATION WORK	_____

In the event that addenda are issued, it is the bidder's responsibility to acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addendum  
NUMBER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

LOUISIANA CONTRACTORS' LIEN LAW (if applicable) \_\_\_\_\_

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

FIRM NAME:	Water & Sewer Products	
SIGNATURE: (Must be signed here)	[Signature]	
PRINT OR TYPE NAME:	president	
ADDRESS:	Jay A Roberts	
CITY, STATE:	70094	
TELEPHONE:	504 436 6007	
EMAIL ADDRESS:	waspaaccounting@yahoo.com	

11,000.00 + 25.00 freight

03/11/2015 13:21 Jefferson Parish Paroisse

(FAX)5043642693

P.006/006

DATE: 3/11/2016

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00112618

SEALED BID

ITEM NUMBER	QUANTITY	UOM	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	50.00	EA	6043-0004115 TRANSITION, 8 INCH BY 10.5 INCH WIDE, 10.5 INCH DEEP TO 8.84, COMES WITH 8 UNLESS STEEL BOLTS, REFLECT ONE TIME AT EACH POINT NUMBER 0000-000000.	<del>220.00 EA</del>	<del>11,000.00</del>
1			<i>freight</i>	<u>25.00</u>	<u>25.00</u>